

Loboski Hospitality Limited
T/A Ombrellos Kitchen and Bar
accounts@ombrellos.co.nz
Telephone: 03 477 8773



Hospitality Client Application form

Company name:			
GST number:		Address:	
Telephone:			
Fax:			

Finance details

Contact name:		
Telephone:		Email:

Billing and payment details

Purchase order required?	Yes	No
Invoices by email or post?	Email	Post
Are you likely to book events over \$500?	Yes	No

If so, please Provide guarantor details, this must be either the owner/business partner, a financial director/CFO, a director/CEO.

Guarantor Details

Guarantor's name:			
Telephone		Email	

Guarantor's signature and date _____

For bank transfers please pay through to bank account number **02-0912-0339728-001** using the invoice number as reference. Payments are due on the 20th day of the month of invoice issue date. For any queries please email accounts@ombrellos.co.nz.

For email bookings please email bookings@ombrellos.co.nz
For the latest menu please view our website www.ombrellos.co.nz