



COMPLETION COMPULSORY BY ALL EXHIBITORS - FORM MUST BE SUBMITTED WITH SERVICE ORDERS

BILLING DETAILS

Stand Name / Exhibitor	<input type="text"/>	Telephone No.	<input type="text"/>
Stand Number	<input type="text"/>	Mobile No.	<input type="text"/>
Contractor / Stand Builder	<input type="text"/>	Email Address	<input type="text"/>
Registered Co. Name	<input type="text"/>	Contact Person	<input type="text"/>
VAT Number	<input type="text"/>	Today's Date	<input type="text"/>
Postal Address	<input type="text"/>	Purchase Order No.	<input type="text"/>
Postal Code	<input type="text"/>		

PAYMENT OPTIONS: CREDIT CARD

NOTE:

*Foreign companies to submit Credit Card details as primary method of payment.
If you prefer to pay via EFT then all inter-bank transfer costs will be for your account.*

Credit Card	<input type="text"/>	Card Number	<input type="text"/>
CCV Nuber (on back)	<input type="text"/>	Expiry Date	<input type="text"/>
Card Holder	<input type="text"/>	Amount Due (Excl. Surcharge)	<input type="text" value="R 0.00"/>

ORDER SUMMARY

FORM NO.	DESCRIPTION	DEADLINE DATE: 28/09/2018	FORM TOTAL										
PACKAGE REQUIREMENTS - COMPULSORY COMPLETION (Red Tabs)													
1	Fascia Name	Compulsory - Shell Scheme Exhibitors	-										
2	Power & Lighting	Compulsory - Space-only Exhibitors	-										
	Terms & Conditions	Compulsory - All	-										
ADDITIONAL REQUIREMENTS:													
ORDER FORMS ARE THE "COLOURED TABS" AT THE BOTTOM OF THE SHEET OR CLICK ON THE HYPERLINK BELOW TO BE TAKEN TO THE SHEET													
1	Fascia Name	Optional	R 0.00										
2	Power & Lighting	Optional	R 0.00										
3	Shell Scheme Stand Extras	Optional	R 0.00										
4	Instand Packages	Optional	R 0.00										
5	Furniture	Optional	R 0.00										
6	AV & IT	Optional	R 0.00										
7	Plant Hire (JHB)	Optional	R 0.00										
<p>Kindly complete, save and send this document for invoicing. A 20% Surcharge is added to all orders recieved after the orders deadline date (insert "1" into yellow box if after deadline date) Once you have received the TAX invoice, kindly make payment using the invoice number as a reference. This order will only be confirmed once payment has been received. No orders will be delivered without prior payment.</p>			<table border="1"> <tr> <td>Order Total (Excl Vat)</td> <td style="text-align: right;">R 0.00</td> </tr> <tr> <td>20% Surcharge</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Order Total (Excl Vat)</td> <td style="text-align: right;">R 0.00</td> </tr> <tr> <td>14% VAT</td> <td style="text-align: right;">R 0.00</td> </tr> <tr> <td>TOTAL (Incl Vat)</td> <td style="text-align: right;">R 0.00</td> </tr> </table>	Order Total (Excl Vat)	R 0.00	20% Surcharge	0	Order Total (Excl Vat)	R 0.00	14% VAT	R 0.00	TOTAL (Incl Vat)	R 0.00
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14% VAT	R 0.00												
TOTAL (Incl Vat)	R 0.00												

SUBMIT COMPLETED ORDER FORMS TO kellym@exposolutions.co.za OR FAX TO: 011 - 704 1734