FURNITURE ORDERS - FORM 7

SHOW NAME: SNOW TRAVEL MELBOURNE
SHOW DATE: 19 MAY 2019
VENUE: MCEC, MELBOURNE

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snow travel expo 2019 — PRESENTED BY UNITED AIRLINES

Official Contractor: Exhibit Systems Pty Ltd PO Box 801 Freshwater NSW 2096 **ABN** 78 091 935 116

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ALL FORMS TO BE EMAILED TO **showforms@exhibitsystems.com.au** NO LATER THAN: MONDAY 22 APRIL 2019

FULL COMPANY NAME		**INVOICE ADDRESS**	
ABN		**CONTACT NAME**	
COUNTRY		**EMAIL**	
PHONE NUMBER		**DATE**	/ /
MOBILE		**STAND No**	

Rates shown are for the duration of the the exhibition **OR** for a maximum of **7** days (AV per catalogue prices / duration listed)

CODE	ITEM	COLOUR	QUANTITY	RATE	TOTAL
					0
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PLEASE NOTIFY OUR STAFF ONSITE OF ANY DISPARITY TO YOUR ORDER	**SUB-TOTAL**	0
	DAMAGE WAIVER *(compulsory)* 7% SUB-TOTAL	0
	CARTAGE FEE *(compulsory)* 20% SUB - TOTAL (min $50)	50
ALL ORDERS PLACED AFTER: MONDAY 22 APRIL 2019 **WILL INCUR A COMPULSORY LATE FEE OF $60.00**		
NO CLAIMS WILL BE RECOGNISED AFTER THE EVENT.	**TOTAL**	50
	10% GST	5
	FINAL TOTAL INCLUDING GST	55

TERMS OF PAYMENT: A tax invoice will be issued on receipt of order. Full payment must be recieved prior to installation.

CREDIT CARD PAYMENTS: Please complete the details below.

EFT PAYMENTS: Please pay on receipt of tax invoice.

☐ - VISA ☐ - MASTERCARD ☐ - AMEX

CARD NAME

CREDIT CARD No **EXPIRY DATE** **CSV**

SIGNED

ORDER NOT VALID UNLESS SIGNED BY HIRER (AUTHORISED AGENT/CARD HOLDER)

CREDIT CARD ORDERS WILL INCUR A 1.8% SURCHARGE

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