FURNITURE ORDERS - FORM 7

exhibit systems — creative solutions for any event

snow travel expo 2020

PRESENTED BY UNITED AIRLINES

SHOW NAME: SNOW TRAVEL - MELBOURNE

SHOW DATE: 13th SEPTEMBER 2020

VENUE: MCEC, MELBOURNE - BAYS 21/22B - DOOR 11

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

Account Manager: Martin Davey **Email:** showforms@exhibitsystems.com.au **Ph:** +61 2 9982 5511

ALL FORMS TO BE EMAILED TO **showforms@exhibitsystems.com.au** NO LATER THAN: **FRIDAY 14th AUGUST 2020**

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
					$0.00
					$0.00
					$0.00
					$0.00
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					$0.00

PLEASE NOTIFY OUR STAFF ONSITE OF ANY DISPARITY TO YOUR ORDER	**SUB-TOTAL**	$0.00
	DAMAGE WAIVER *(compulsory)* 7% SUB-TOTAL	$0.00
	CARTAGE FEE *(compulsory)* 20% SUB - TOTAL (min $50)	$50.00
ALL ORDERS PLACED AFTER: FRIDAY 14th AUGUST 2020 WILL INCUR A COMPULSORY LATE FEE OF $60.00		
NO CLAIMS WILL BE RECOGNISED AFTER THE EVENT.	**TOTAL**	$50.00
	10% GST	$5.00
	FINAL TOTAL INCLUDING GST	$55.00

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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