

TAX INVOICE - VAT No: 4070201175



AORTIC 2009 STAND RESERVATION / DEPOSIT PAYMENT FORM

Company Name:	
Postal Address:	
Telephone Number:	Fax Number:
Email Address:	
Contact Name (pre-event):	
Contact Name (on-site):	

STANDARD RENTAL	US\$2,250 (excl VAT)	US\$
+ VAT @ 14%		US\$
TOTAL COST		US\$
50% DEPOSIT PAID HEREWITH 100% payment required if reserved after 16 September 2009		US\$
Late Payment Surcharge (Payable after 12 October 2009 – 10% surcharge)		US\$

PAYMENT DETAILS

Please make cheques payable to AORTIC. Payment may be made directly into any branch of First National Bank for the credit of the following account:

SOUTH AFRICAN RANDS

AORTIC

FIRST NATIONAL BANK
Rondebosch 201 509
6212 3964 993
FIRNZAJJ

Title of Account

Bank
Branch and Code
Account Number
Swift

US DOLLARS

AGENDA DESTINATION
MANAGEMENT
FIRST NATIONAL BANK
Rondebosch 201 509
0211257
FIRNZAJJ

By signing below, I acknowledge that I have received a complete contract, and am duly authorised to sign and thereby to bind the company shown above to it and all the AORTIC 2009 Exhibition Terms and Conditions.

NAME:

DATE:

SIGNATURE:

NOTE Your attention is drawn to the AORTIC 2009 Exhibition Terms and Conditions of contract, in particular to the cancellation conditions and late payment surcharge details.

PLEASE COMPLETE AND RETURN THIS FORM TO THE CONFERENCE ORGANISER

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