

Exhibition application form

CONTACT DETAILS

Please note all correspondence including invoices will be sent to the contact supplied below.

Company name: _____

Contact person: _____

Position: _____ Email: _____

Telephone: _____ Fax: _____

Address: _____

Postcode: _____

Items to be exhibited: _____

EXHIBITION PACKAGE

Exhibition Stand _____ R6, 995

I agree to be invoiced for a total of **R 6, 995** for the items selected above.

Signature _____

Date ____/____/____

Application forms may be faxed or mailed to the contact listed on the Sponsorship application form.
Exhibition agreement and tax invoice will be sent upon receipt of your application form.

METHOD OF PAYMENT *(tick appropriate box).*

Cheque (Payable to Marget Consulting)

Electronic Fund Transfer (EFT)

Invoice me

Purchase order No.: _____

First National Bank

Account Name: **Marget Consulting**

Account Type: **Business Cheque Account**

Branch Code: **251045**

Account Number: **62290223834**

Payment Terms are as follows:

EXHIBITION: 100% payment on booking

MARGET CONSULTING

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