

ORDER NO.

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information.

COMPANY DETAILS

| | | | |
|------------------|--|-------|--|
| Company | | | |
| Physical Address | | | |
| Telephone | | Email | |

| | | | |
|------------|--|--|--|
| WHAT WE DO | | | |
|------------|--|--|--|

I/we confirm that the all details provided are correct.

| | | | |
|----------------|----------------|--|--|
| Contact Person | | | |
| Mobile Phone | E-mail address | | |

SPACE REQUIREMENT: WE WISH TO RESERVE THE FOLLOWING EXHIBITING SPACE.

| | | ITEM # | QTY | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------|--|-----------|-----|-------------|-------------|-------|
| | | Stalls | | | | |
| | | | | | | |
| | | Catalogue | | | | |
| PAYMENT TERMS | | | | | SUB-TOTAL | |
| | | | | | VAT 5% | |
| | | | | | GRAND TOTAL | |

ORDER CONFIRMATION Please sign and rubber stamp all copies to confirm acceptance of all terms and conditions

Order confirmed by : Designation : Signature :

All cheques should be made payable to:
Name: FESADEB COMMUNICATIONS
Bank: Polaris Bank Limited
Account No. 1770443180

