ADDITIONAL EXHIBITOR BADGES FORM

Please use this form to order Additional Exhibitor Badges for your exhibitors at your booth. A maximum of FIVE (5) badges will be issued free of charge per booth (9 sq. m). Additional Exhibitor Badges can be purchased up to maximum of three (3) badges per booth for Exhibitors in categories A and B. Additional badges can be purchased at RM10 each + GST. **Badges payment on site shall be charged at RM40 + GST each.**

A completed exhibitor's badges form must be submitted to MATTA FAIR® SEPTEMBER 2017 Secretariat by **31 JULY 2017** with full payment. Please make cheque payable to **'MICEM SDN BHD'**. (Fax: 03 9222 1835 & email: mattafair@matta.org.my)

Name of account: MICEM Sdn Bhd Account number: 195 – 304 – 869 – 3

Swift code: **UOVBMYKL**

Name of bank: **United Overseas Bank (Malaysia) Bhd.**Bank address: **Jalan Pudu Branch, 408 – 410 Jalan Pudu, 55100 Kuala Lumpur**

Organisation :		
Address:		
Tel:	H/P:	Fax:
Email :		
Total Number of booths :		
No. of Exhibitors' Badges (F	OC):	
Additional Badges Required	d:	
Requested By:		
Name :		Signature :
Date :		Company Stamp :

CONTRACTOR BADGES FORM

Please use this form to order Contractor Badges for your contractors working on your booth. These badges can be purchased at RM10 each + GST. SIX (6) Contractor Badges will be issued for 9 sq. metre of construction up to a **maximum of fifty (50) badges per contractor**. Contractor identification Badges can be replaced at a cost of RM20.00 + GST per badge. These badges are valid during the build-up and tear down period only.

This form must be returned to MATTA FAIR® SEPTEMBER 2017 Secretariat by **31 JULY 2017** with full payment. Please make cheque payable to 'MICEM SDN BHD'. (Fax: 03 9222 1835 & email: mattafair@matta.org.my)

Name of account: **MICEM Sdn Bhd**Account number: **195 – 304 – 869 – 3**Swift code: **UOVBMYKL**

Name of bank: **United Overseas Bank (Malaysia) Bhd.**Bank address: **Jalan Pudu Branch, 408 – 410 Jalan Pudu, 55100 Kuala Lumpur**

Organisation/Exhibitor:	
Telephone :	Fax:
Email:	
Total Number of Booth(s):	
Booth Number(s):	
Name of Contractor :	
No. of Contractor Badges Required :	
Requested By:	
Name :	Signature :
Date :	Company Stamp :

COMPLIMENTARY TICKET ORDER FORM

Please use this form to order Complimentary Tickets to the MATTA FAIR® SEPTEMBER 2017 for your guests/clients. These complimentary tickets can be purchased at RM1 + GST each and are not for resale.

This form must be returned by **31 JULY 2017** with full payment. Please make cheque payable to **'MICEM SDN BHD'**. (Fax: 03 9222 1835 & email: mattafair@matta.org.my)

Name of account: **MICEM Sdn Bhd**Account number: **195 – 304 – 869 – 3**Swift code: **UOVBMYKL**

Name of bank: **United Overseas Bank (Malaysia) Bhd.**Bank address: **Jalan Pudu Branch, 408 – 410 Jalan Pudu, 55100 Kuala Lumpur**

Organisation :	
Telephone :	Fax:
Email :	
Booth Number(s):	
No. of Complimentary Tickets Required :	
Requested By:	
Name :	Signature :
Date :	Company Stamp :





FEEDBACK FORM

This form must be used for feedback based on MATTA FAIR® SEPTEMBER 2017 Rules & Regulations and should be submitted to the MATTA Secretariat by 15 SEPTEMBER 2017 together with the Statistic Evaluation Form.

ISSUES:
Company:
Booth Number(s):
Nature of Feedback :
PARTICULARS OF PERSON GIVING THE FEEDBACK:
PARTICULARS OF PERSON GIVING THE FELDBACK.
Name :
Designation :
Signature : Company Stamp :





Amount (RM)

STATISTIC EVALUATION FORM

This form is to be completed & returned to MATTA Secretariat, Kuala Lumpur by 15 SEPTEMBER 2017. Reply by email to mattafair@matta.org.my or fax ((603) 9222 1835). This is one of the conditions for us to process the refund of your security deposit.

1. Total Sales of Do	mestic Tour/Hotel Packages :
2. Total Sales of Ou	itbound Tour Packages :
3. Total Sales of Oth	her Items, if any :
(Please specify)	
	Grand Total in Sales :
The Top 3 Domesti	ic Tour/Hotel Packages sold:
State (s) : 1)	
3)	
% of Total Sales :	
The Top 3 Outbour	nd Tour Packages sold :
Country (s):1)	
•	
3) _	
% of Total Sales :	
Company:	
Date :	Company Stamp :
	MATTA PAIDS CENTELIDED AND

ONSITE ADVERTISEMENT SPACE

Company:	
Address:	
Contact Person :	
Telephone No. :	Fax No.:
Booth No:	Email:

- Please complete the form below and return together with payment/transfer slip via email to mattafair@matta.org.my
- Full payment via cheque/bank transfer/online banking shall be made payable to:

Name of Account: MICEM Sdn. Bhd.

Account No: 195-304-869-3

Name of Bank: United Overseas Bank (Malaysia) Bhd.

Bank Address: Jalan Pudu Branch, 408-410 Jalan Pudu, 55100 Kuala Lumpur

Swift Code: UOVBMYKL

- Only completed form with full payment will be entertained. Advertisement spaces are on a 'first come, first served' basis.
- All advertisement spaces are subject to 6% GST.
- Payment will not be refunded should there be any last minute changes or cancellations.

Please choose advertisement space:

1. Pillar Wrap

Please Tick	Option	Location	Resolution	Dimension	Material	Sides	Unit Available	Total (RM)/ per unit
	P1	Lovel 2 DWTC			Timber Frame	4 sides	1 unit	
	P2	Level 2, PWTC	720 dpi	1320mm (W) x 3000mm (H)	with Inkjet Tarpaulin Wrap	(1 unit = 4 sides)	1 unit	. 15,000.00
	P3	Level 3, PWTC	•				1 unit	



10am-9pm PWTC, KL

2. Escalator Wrap

Please Tick	Escalator Wrap	Location	Resolution	Dimension	Material	Sides	Unit Available	Total (RM)/ per unit
	Graphic	Level 2 to Level 3, PWTC (going up)		5600mm (L) x	Indiint		1 unit	10,000.00
	Facing External	Level 3 to Level 2, PWTC (going down)	720 dpi	1370mm (H) x 850mm (bleed)	Inkjet Sticker	1 side/unit	1 unit	10,000.00

3. Air Well Bunting

Please Tick	Air Well Bunting	Resolution	Dimension	Material	Unit Available	Total (RM)/ per unit
	Air Well Bunting from railing Level 5, PWTC	720 dpi	2000mm (L) x 6700mm (H)	Inkjet Print Tarpaulin - single sided	1 unit	8,000.00

4. Air Well Banner

Please state quantity	Air Well Banner	Location	Resolution	Dimension	Material	Unit Available	Total (RM)/ per unit
	Air Well Banner	Level 3, PWTC		5820mm +	Metal Frame wrap with		6,000.00
	from railing, PWTC	er – ·	720 dpi	2815mm (L) x 1900mm (H)	Inkjet Print Tarpaulin - single sided	3 units	6,000.00

5. Top Signage @ Linkbridge

Please state quantity	Top Signage	Resolution	Dimension	Material	Unit Available	Total (RM)/ per unit
	Top Signage along Linkbridge, PWTC	720 dpi	1200mm(L) x 300mm(H)	Foam board with inkjet print double-sided	30 units	1,000.00

6. Banner @ Linkbridge

Name:

Please state quantity	Banner	Resolution	Dimension	Material	Unit Available	Total (RM)/ per unit
	Hanging Banner along Linkbridge, PWTC	720 dpi	500mm (L) x 1000mm (H)	Inkjet Print Tarpaulin - single sided	20 units	2,500.00

SUB-TOTAL	
6% GST	
GRAND TOTAL	

Authorised Signature & Company Stamp Date

	FOR MATTA FAIR USE:
RECEIVED BY:	
CONFIRMATION:	
INVOICE:	
PAYMENT:	





10am-9pm PWTC, KL

Deadline: 07 Aug 2017

www.matta.travel

Form 1a: **SPACE-ONLY BOOTH** (Refundable Performance Bond)

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

MATTA Fax: +60 3-9222 1835

Email: mattafair@matta.org.my

	We appointed INNOGEN SDN BHD as our Booth Contractor. We do require Outside Contractor, details as follows.	Deadline: 07 Aug 2017		
_	tre do require outside contractor, details as follows.			

If you are using a contractor other than the Official Contractor for your booth construction and/or interior decoration, please complete this form and return it to the Official Contractor.

Details of Stand Fitting Contractor / Stand Decorator		
Name of Appointed Contractor		
Address		
Tel	Fax	
E-mail	Mobile	
Contact Person	Job Title	

No.	ltem	Unit Price (RM)	Total Booth Area	Total (RM)
1	Defundable Derformance Rand	RM 3,000.00	36 sqm & below	
	Refundable Performance Bond	RM 5,000.00	37 sqm & above	

^{*}GST not applicable to above RPB.

Please tick (✓) as appropriate :

□ Please prepare the invoice for above items and bill to us.

Please provide us the billing details in order for us to issue an invoice to you. Please ignore it if details same as below.

Company Name	
Company Address	
Company Tel No.	Company Fax No.
Attention to	
Mobile No.	
Email Address	

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)	Booth No
Address	
Tel	Person In-charged
Fax	Mobile
Date	Signature & Co. Stamp

[□] Please prepare the invoice for above items and bill to my appointed contractor.





10am-9pm PWTC, KL

Deadline: 07 Aug 2017

www.matta.travel

Form 1 a : SPACE-ONLY BOOTH (Refundable Performance Bond)

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

MATTA

Fax: +60 3-9222 1835

Email: mattafair@matta.org.my

2/...

Please tick (√) for Payment Option

Bank charges of selected payment option will be reflected on the invoice.

*Please note that the bank charges is n	refundable.	
VISA / MASTER (Credit Card) *subjected to 4% bank charges	Wire Transfe *for overseas t	ansaction is subjected to RM100 bank charge.
Malaysia Cheque	Internet Bank *for overseas t	ing ansaction is subjected to RM100 bank charge.

Important Note!

- For Space-Only Booth, kindly email a set of detailed scaled, dimensional and perspective drawings showing the proposed design of the booth in jpeg file to the Official Contractor (info@innogen.com.my).
- All Independent Contractors must place the following before you are allowed to move-in and perform any construction inside the hall.
 - a. Non-Refundable Administration Fees
 - b. Refundable Performance Bond
 - c. Indemnity Form (To ensure guarantee of conduct, proper schedule of production and observance of the exhibition and the hall rules and regulations.)
- Price for goods and service supplied or work done are subject to Goods & Service Tax (GST) or other taxes, if applicable at the
 prevailing tax rate.
- Payment should be in favour of :- "MICEM Sdn. Bhd." bank details will be stated in the invoice.
 **Please fax to us a copy of your payment slip for confirmation.
- If payment is drawn in a foreign currency, please include the bank commission and please also note if the final amount received is less than the invoiced amount due to exchange rate variance, you will be responsible for reimbursing the relevant beneficiary.
- This is not an invoice.
 Do not pay for these items until you have received an official invoice from MATTA.

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-chai	ged
Fax	Mobile	
Date	Signature &	



10am-9pm PWTC, KL www.matta.travel

Return this form to:

Tel: +60 3-8961 1108

Fax: +60 3-8961 0103

INNOGEN SDN BHD

Form 1 b : **SPACE-ONLY BOOTH** (Non-Refundable Administration Fees)

Email: info@innogen.com.my

(Compulsory to Space-Only Booth Appointed Contractor)

Please tick (✓) as appropriate:

		INNOGEN SDN BHD as our Booth Co Outside Contractor, details as follo		Deadline:	07 Aug 2017
		ntractor other than the Official Con the Official Contractor.	tractor for your booth co	onstruction and/or interior d	ecoration, please complete this
Det	ails of Stand Fitt	ing Contractor / Stand Decorator			
Nar	ne of Appointed	Contractor			
Add	Iress				
Tel				Fax	
E-m	nail			Mobile	
Con	itact Person			Job Title	
No.		Item	Unit Price (RM)	Total Booth Area	Total (RM)
1	Non-Refundab	le Administration Fees	RM 10.00 /sqm	sqm	
	•			GST 6% (RM)	
				GRAND TOTAL (RM)	
	Please prepare th	ne invoice for above items and bill to the invoice for above items and bill to the billing details in order for use	o my appointed contract		etails same as below.
Con	npany Name				
Con	npany Address				
COI			Company Fa	ax No.	
	npany Tel No.				
Con	ention to			·	
Con			•		

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	rged
Fax	Mobile	
Date	Signature &	





10am-9pm PWTC, KL

www.matta.travel

Form 1 b : SPACE-ONLY BOOTH (Non-Refundable Administration Fees)

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

2/	Deadline: 07 Aug 2017
Please tick (√) for Payment Option	
Bank charges of selected payment option w	vill be reflected on the invoice.
VISA / MASTER (Credit Card)	Wire Transfer
*subjected to 4% bank charges	*for overseas transaction is subjected to RM100 bank charges
Malaysia Cheque	Internet Banking
	*for overseas transaction is subjected to RM100 bank charges

Important Note!

- For Space-Only Booth, kindly email a set of detailed scaled, dimensional and perspective drawings showing the proposed design of the booth in jpeg file to the Official Contractor (info@innogen.com.my).
- All Independent Contractors must place the following before you are allowed to move-in and perform any construction inside the hall.
 - a. Non-Refundable Administration Fees
 - b. Refundable Performance Bond
 - c. Indemnity Form (To ensure guarantee of conduct, proper schedule of production and observance of the exhibition and the hall rules and regulations.)
- Price for goods and service supplied or work done are subject to Goods & Service Tax (GST) or other taxes, if applicable at the
 prevailing tax rate.
- Payment should be in favour of :- "INNOGEN SDN. BHD.", bank details will be stated in the invoice.
 **Please fax to us a copy of your payment slip for confirmation.
- If payment is drawn in a foreign currency, please include the bank commission and please also note if the final amount received is less than the invoiced amount due to exchange rate variance, you will be responsible for reimbursing the relevant beneficiary.
- This is not an invoice.
 Do not pay for these items until you have received an official invoice from INNOGEN SDN BHD.
 All cancellations must be made in writing to INNOGEN SDN BHD.

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	ged
Fax	Mobile	
Date	Signature & Co. Stamp	



10am-9pm PWTC, KL

Form 1c : INDEMNITY FORM

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

Deadline: 07 Aug 2017

Rules & Regulations to All Non-Official Contractor

Show Name: Matta Fair® September 2017

Build-Up: 7th September 2017

Teardown: 11th September 2017

The Stand Builder is responsible for ensuring that each stand complies with the Venue's and/or authorities' guideline/requirement. The Organiser, Venue and Innogen shall not be responsible for any rectification work required to correct the deviations to the stand design plan from the exhibition floor plan. Therefore, the stand structure / integrity will be the responsibility of the Stand Builder and subject to on-site supervision if necessary.

It is the responsibility of the Stand Builder to ensure the followings:

- 1. Each stand does not exceed the designated zone built height restriction
- 2. The approved stand size fits into the stand's footprint
- 3. To cross-check the stand design plan against the exhibition floor plan

Please refer to the term "designated zone" which are potentially low ceiling areas within the Centre's premises. Hence the need to comply with the "designated zone" build height restriction.

All temporary structure build for exhibitions or events must possess adequate strength and stability and functioning during construction and throughout the duration of the event. The designs of a temporary structure are to be constructed in a manner that poses no danger to public, employee or contractor safety at any time. In short, they are not a potential hazard to anyone in the vicinity.

It is the responsibility of the contractor to ensure all regulations, policies and deadlines outlined in the Manual are observed carefully and performed by the Contractor involved in Exhibition. The following guidelines must be adhered to :-

Part 1: General Rules and Regulations

- 1. All non-official contractors are required to registered with the Official Main Exhibition Contractor.
- 2. No build-up materials be allowed to pile into the aisle/gangways, obstruct fire exit door and fire fighting equipment . Please remember to keep your entire materials inside your stand at all times.

.../2



UMRAH PAVILION @ HALL 1M

Visit Asean @ 50

COLDEN CELEBRATION 2017

8 - 10 SEPTEMBER 2017

10am-9pm PWTC, KL www.matta.travel

Form 1c : INDEMNITY FORM

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

2/...

Deadline: 07 Aug 2017

- 3. No blockage to Entrance/Exit Doors/Fire Hose Reel/Fire Extinguisher No materials/ products are allowed to be put at doorway during set up or tear down as part of clearance for emergency exit route. Your cooperation is greatly appreciated.
- 4. A covered footwear must be worn at all times whilst working on site. No thongs, sandals or open-toed shoes are allowed.
- 5. No consumption of food items is allowed in the Hall.
- 6. Material used for lining, drapes or overhead structure or as part of the theme or display to the public must be rendered non-flammable as per BOMBA requirement. The use of flammable materials is strictly prohibited unless treated with fire retardant.
- 7. No persons under 18 years old age are permitted to enter or work on the premises.
- 8. Smoking is not allowed at any time in the Halls and associated work areas.
- 9. All contractors must wear a pass supplied by the Event Organiser or the Official Exhibition Contractor all the times when entering the Hall.
- 10. All contractors must ensure the removal of all debris, rubbish and packing materials from the premises.
- 11. Activities, which generate dust such as welding, sanding sawing are strictly prohibited. Stand structure shall pre-fabricated off site and no major painting is permitted.
- 12. Proper scaffolding, including ladders and work platforms, must be used for any construction activities above 3m in height within the venue and must comply with the relevant safety and health regulations.
- 13. Unruly or unacceptable behaviour and violent acts are strictly prohibited. People acting without due care for others or not following directions of Security personnel may be evicted from site.
- 14. Any person caught committing unsafe work practises and or non-compliance activities will be prohibited from working in Centre.

Part 2: Matta Fair® 2017 - Construction Rules and Regulations

- All booths regardless must be carpeted.
- Maximum structure height are as follows:

.../3





10am-9pm PWTC, KL

Form 1c : INDEMNITY FORM

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

3.../

Deadline: 07 Aug 2017

Hall	Booth Height Restriction
	Maximum – 4m
	Maximum Under Mezzanine – 4m
1	Maximum for perimeter booth – 3m.
_	Booth designs must not obstruct air-cond ducts (inlets &
	outlets) and must strictly adhere to specification as per
	"Appendix A-Diagram 6", page 23 (refer to manual)
1M	Maximum – 4m
	Maximum for island at centre of hall – 4m
	Maximum for perimeter booth – 3m.
2	Booth designs must not obstruct air-cond ducts (inlets &
	outlets) and must strictly adhere to specification as per
	"Appendix A-Diagram 6", page 23 (refer to manual)
3	Maximum – 3m
1 Q E	Maximum – 4m
4 & 5	Maximum under low ceiling & Mezzanine floor — 3m
Linkway	Maximum – 3m

- All booth must be constructed with back and side walls, except island booth which do not require any walls.
- Wall construct along the booth perimeter, must be 1/3 length of the width or length of the booth size and at height of 2.44m or less.
- Wall must be set back inside booth area not less than 1m from perimeter if at height of more than 2.44m.
- All partition wall above 2.44m which is facing the neighbor booths or aisle must be nicely back-clad, lighted & decorated on both sides and painted finish, if any.
- One corner booth, a back wall and one side wall must be constructed while 2cornered or perimeter booth require a back wall only.
- Strictly no sawing in the hall.
- Where a structure such as wall or sign exceeds the height of neighbouring booth, exhibitor with the higher wall must decorate the visible portion to a standard accecptable by Organiser.
- For any platform proposed in the stand design, round edge is required at the four corners of platform. The "Caution Tape" at your own cost is deem necessary at all edging of platform that may caused hazard to the visitors.



UMRAH PAVILION @ HALL 1M

Visit Asean @ 50

COLDEN CELEBRATION 2017

10am-9pm PWTC, KL

www.matta.travel

Form 1c :

INDEMNITY FORM

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

4/...

Deadline: 07 Aug 2017

- Kindly ensure all lighting cable/wire come with earth clamp connector and it must be earthed, especially apply to metal structure design include truss system.
- In the event of using fabric as part of the stand design, kindly provide the certificate of fire retardant as a proof on-site, if any.
- Clearance of construction waste materials and paint kindly ensure your workers to clear all the waste construction materials / paint from the exhibition hall or loading bay during installation and tear down. It is the responsible of the appointed contractor of the above mentioned requirement. Any materials found not disposed off or disposed in the Venue's dustbin skip will be charged a disposal fee and deducted from the performance bond accordingly.
- Kindly ensure your booth does not exceed the booth area as it is strictly not allowed.
- Organiser reserves the right to require Exhibitor to change, modify, lower or shorten any back and/or side walls proposed in drawings if, in the opinion of Organiser, such walls will obstruct the reasonable exposure of any adjacent exhibition booths.
- All lighting connection work must be done by the Official Electrical Contractor.
 Without any exception, exhibitors including those who provide their own lighting
 fixtures will be charged the lighting connection fee accordingly and any additional
 lighting connection found on-site which is not declared or ordered before on-site will
 be charged according to on-site rate with immediate settlement. Failing to do so,
 electricity to the concerned booth will be terminated without further notice.
- All electrical orders must be FULLY PAID before Innogen proceed with installation or connecting work. Innogen is not responsible for any delay in booth completion arise from unsettlement of payment.
- A socket must be used for one exhibit at a time. Multi-point connection is STRICTLY PROHIBITED to prevent the risk of power overload.
- For custom design stands, RM 10.00 per sqm + GST (minimum levy RM100.00) non-refundable administrative fee shall be made to Innogen Sdn Bhd before or on 7th August 2017. A cheque for RM 3,000.00 / RM 5,000.00 performance bond must be prepared and provided to MICEM Sdn Bhd before move in.
- Should there be any damages arising directly or indirectly from any infringement or/and outstanding amount owe to the Official Contractor and Organiser, the Official Contractor is authorised to bank in the performance bond and deducted the said amount without prior notice.
- Should there be any non-conformance activities found during the build-up & teardown period, it will be reported to Organiser and Venue for further actions.

...5/



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Form 1c: INDEMNITY FORM

(Compulsory to Space-Only Booth Appointed Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

5/...

Deadline: 07 Aug 2017

Part 3: Indemnity

I hereby confirm that I have read and understood the above and agree to abide by the terms and conditions by duly signing the rules and regulations.

Name:

Designation:

Date:

Company stamp:

- * Please return the above acknowledged copy via email (scan copy) or fax.
- * Without signing this form, entrance to the Halls will not be permitted.

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-chai	rged
Fax	Mobile	
Date	Signature & Co. Stamp	

MATTA FAIR



8 - 10 SEPTEMBER 2017

10am-9pm PWTC, KL www.matta.travel

Form 2 : **ELECTRICAL & LIGHTING**

(Compulsory to Space-Only Booth Exhibitor / Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103 Email: info@innogen.com.my

1) The 9 sqm Shell Scheme Package Includes Two (2) 40w fluorescent tube and One (1) 13Amp Single Phase Socket (max. 500w). Items provided in the package are not exchangeable and no money returnable.

Deadline: 07 Aug 2017

- 2) If exhibitors require ADDITIONAL lighting items, please use this requisition form.
- 3) Exhibitors / their appointed contractors occupying SPACE-ONLY must order electrical and lightings requirements using this form.

No.	Item	Watt	Unit Pri	ice (RM)	Qty	Total (RM)
			On or before 07/08/2017	08/08/2017 – 05/09/2017		
Electrical	Fittings – Equipment and fittings on hire fror	n the official contra	ctor:			
	Normal Type					
INN101	Fluorescent Tube 4ft	40w	70	91		
INN101a	Fluorescent Tube 4ft (Loose Set)	40w	75	98		
INN102	Spotlight	100w	75	98		
INN103	Arm Spotlight	100w	80	104		
INN104	Halogen Spot	50w	90	117		
INN105	Arm Halogen Spot	50w	95	124		
INN106	Metal Halide	70w	350	455		
INN107	Metal Halide	150w	480	624		
INN108	Tracklight (with Halogen Spot)	50w x 3	350	455		
INN109	Flood Light	300w	190	247		
INN110	Arm Flood Light	300w	200	260		
INN111	Halogen Down Light	50w	90	117		
INN112	AR111 (with Halogen Down Light)	50w x 3	400	520		
	LED Type					
LED1	LED Spotlight (Warm Light)	10w	90	117		
LED2	LED Spotlight (White Light)	10w	90	117		
LED3	LED Arm Spotlight (Warm Light)	10w	95	124		
LED4	LED Arm Spotlight (White Light)	10w	95	124		
LED5	LED Halogen Down Light (White Light)	9w	105	137		
Lighting C	onnection – Wiring and maintenance are the	responsibility of th	ne contractor app	ointed by the Exhi	bitor:	
INN115a	Lighting Connection (max. 100W per bulb/tube)	max. 100w per bulb/tube	60	78		
INN115b	Lighting Connection for LED Strip (max. 2mL per connection)	max. 2m length	60	78		
INN115c	Lighting Connection for LED Bulb (max. 2 bulbs/tubes per connection)	max. 2 bulbs/tubes	60	78		

	Dlasca		+60	: :	£~~	a h a ,	:+ ~ ~ ~	~~~	h:11 4		
1 1	Please	prepare	me	mvoice	ıor	above	nems	and	ош	o us.	
_		p. 0 p a 0									

.../ 2

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)	Booth No
Address	
Tel	Person In-charged
Fax	Mobile
Date	Signature & Co. Stamp

 $[\]hfill\Box$ Please prepare the invoice for above items and bill to my appointed contractor.





10am-9pm PWTC, KL

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Qty

Form 2 : ELECTRICAL & LIGHTING

(Compulsory to Space-Only Booth Exhibitor / Contractor)

Item

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Total (RM)

Email: info@innogen.com.my

2 /...

No.

Deadline: 07 Aug 2017

Unit Price (RM)

				On or befor 07/08/201		
		or – Equipment and fittings on hi		ial contractor:		
		ed for single machinery / electric	al appliances / e 13A			purposes.
INN113		Single Phase Power Point	(max. 500w) 65	85	
INN113a	13 Amp (24 Hou	Single Phase Power Point	13A (max. 500w	175	228	
IININTT3a		pecify the usage of 24 hrs supply		,	L	
INN114	15 Amp	Single Phase Power Point	15A (max. 2000w	v) 85	111	
					то	TAL (RM)
					GST	6% (RM)
					GRAND TO	TAL (RM)
□ Please	orepare th	e invoice for above items and bill e invoice for above items and bill	to my appointed			
		he billing details in order for t	us to issue an ii	nvoice to you. Pl	ease ignore it if de	tails same as below.
Company N	Name					
Company A	Address					
Company T	Tel No.		Co	mpany Fax No.		
Attention t	ю					
Mobile No.						
Please tick (V) for Payment Option Bank charges of selected payment option will be reflected on the invoice. VISA / MASTER (Credit Card) *subjected to 4% bank charges Malaysia Cheque Internet Banking *for overseas transaction is subjected to RM100 bank charges *for overseas transaction is subjected to RM100 bank charges /3						
We agree t	hat your d	ecision to accept or reject our ap	plication as final	and conclusive.		
Company Name (Exhibitor) Booth No						

Person In-charged

Mobile

Signature &

Co. Stamp

Watt

Organiser: MATTA

Address

Tel

Fax

Date

UMRAH PAVILION @ HALL 1M

Visit Asean@50

10am-9pm PWTC, KL

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Form 2 : ELECTRICAL & LIGHTING

(Compulsory to Space-Only Booth Exhibitor / Contractor)

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108

Fax: +60 3-8961 0103 Email: info@innogen.com.my

Deadline: 07 Aug 2017

3/...

NOTES:

- All items above are quoted based on floor level installation.
- Exhibitor must indicate the lighting/Socket/Connection point on "Service Location Plan". Otherwise, the relocation cost will be charge to exhibitor.
- All items ordered are on rental basis.
- Maintenance at individual booth can be undertaken after the closed hours of the Exhibition/Event.
- All prices quoted include installation and standby maintenance.
- Price for goods and service supplied or work done are subject to Goods & Service Tax (GST) or other taxes, if applicable at the prevailing tax rate
- Power points are meant for non-lighting purposes only. Usage of such points for any lighting purposes will incur a charge for lighting connection.
- All lighting connection is charged accordingly to the number of tubes or bulbs lighted on the stand. Exhibitors are encouraged to use bulbs of higher voltage (maximum 100 watt per bulb/tube) wherever possible.
- Lighting connection for LED bulb is max. for 2 bulbs/tubes per connection and LED strip is max. 2m length per connection.
- Own light fittings must include wirings and terminate at one point for connection by official electrical contractor.
- A socket must be used for one exhibit at a time. Multi-point connection is STRICTLY PROHIBITED to prevent the risk of power overload.
- Exhibitor whose lighting fixtures / electrical appliances / machines / etc are found to have been the cause of trips in power supply will be responsible for all re-energisation charges if any.
- All electrical installations must confirm strictly to the required safety regulations without exception.
- The Organiser / Venue / Official Contractor reserve the right to disconnect the electrical supply to any installation which, in the opinion of our Electrical Chargeman, is dangerous or likely to cause annoyance to visitors or other exhibitors.
- Orders are valid only when accompanied by full remittance. Installation & connection work will proceed once payment is FULLY PAID.
- Payment should be in favour of :- "INNOGEN SDN. BHD.", bank details will be stated in the invoice.
 - **Please fax to us a copy of your payment slip for confirmation.
- If payment is drawn in a foreign currency, please include the bank commission and please also note if the final amount received is less than the invoiced amount due to exchange rate variance, you will be responsible for reimbursing the relevant beneficiary.
- A surcharge of 30% will be imposed on all the optional items after above mentioned deadline.
 - A surcharge of 50% will be imposed for all the on-site orders. Priority will be given to advance orders.
- For on-site order during the exhibition day, items can only be delivered/installed after the closed hours of the Exhibition/Event.
- NOTICE OF CANCELLATION must be given by written to INNOGEN at least 7-days before build-up date, however, 30% cancellation fees
 will be imposed. For orders cancellation less than 7-days before build-up date and on-site order, full payment will be forfeited.
- Any complaint or claim in respect of ordered goods non-delivered must be reported to the INNOGEN Service Counter on the 1st day of exhibition, failing which such goods shall be deemed to have delivered in good order and our company will not accept any complaint or claim thereafter.
- This is not an invoice.

Do not pay for these items until you have received an official invoice from INNOGEN SDN BHD.

We agree that your decision to accept or reject our application as final and conclusive.

<u> </u>		
Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	rged
Fax	Mobile	
Date	Signature &	

MATTA FAIR



8 - 10 SEPTEMBER 2017

10am-9pm PWTC, KL

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Form 3: FURNITURE ON HIRE

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103 Email: info@innogen.com.my

 The 9 sqm Shell Scheme Package Includes One (1) Information Desk, Two (2) White Folding Chair and One (1) Waste Paper Basket. Items provided in the package are not exchangeable and no money returnable.

Deadline: 07 Aug 2017

2) If exhibitors require ADDITIONAL furniture items, please use this requisition form.

No.	ltem	Dimension (mm)	Unit Price (RM)		Qty	Total (RM)
			On or before 07/08/2017	08/08/2017 – 05/09/2017		
INN001	Information Desk	L1000 x D530 x H735	60	78		
INN002	Information Counter	L1030 x D535 x H1020	150	195		
INN003	Bistro Table	Dia 500 x H1100	120	156		
INN004	Round Table	Dia 900 x H755	105	137		
INN005	Square Table	L750 x D750 x H755	105	137		
INN006	System Coffee Table	L550 x D550 x H515	50	65		
INN007	Glass Top Coffee Table	L460 x D490 x H490	80	104		
INN008	Lockable Cabinet	L1000 x D530 x H735	90	117		
INN009	High Showcase without Lighting	L1030 x D535 x H2500	450	585		
INN010	Low Showcase without Lighting	L970 x D500 x H940	350	455		
INN011	Bar Stool	Dia 380 x H740	85	111		
INN012	Folding Chair	L435 x D435 x H790	25	33		
INN013	Conference Chair	L460 x D500 x H780	65	85		
INN014	Easy Arm Chair	L500 x D450 x H800	65	85		
INN015	Chrome Chair	L420 x D415 x H700	85	111		
INN016	Fabric Sofa	L520 x D750 x H780	95	124		
INN017	Leather Chrome Sofa	L860 x D800 x H800	125	163		
INN018	Display Plinth (Set)	-	265	345		
INN019	Display Plinth A	L535 x D535 x H500	60	78		
INN020	Display Plinth B	L535 x D535 x H750	85	111		
INN021	Display Plinth C	L535 x D535 x H1000	120	156		
INN022	Flat Shelf	L985 x D300	45	59		
INN023	Slope Shelf	L985 x D300	45	59	_	
INN024	Brochure Rack (4-tier)	L280 x D400 x H1100	120	156		
INN025	Book Shelf 6-tier Single-sided	L970 x D450 x H1940	210	273		

Please p	repare t	he in	voice 1	for a	above i	items	and	bill t	to u	S

.../ 2

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	rged
Fax	Mobile	
Date	Signature &	

[□] Please prepare the invoice for above items and bill to my appointed contractor.





PWTC, KL 10am-9pm

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Form 3 : **FURNITURE ON HIRE**

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

2 /					Deadline	e: 07 A	ug 2017
2 /				<u> </u>			
No.		Item	Dimension (mm)		Price (RM)	Qty	Total (RM)
				On or before 07/08/2017	08/08/2017 – 05/09/2017		
INN026	Book Shel Double-sid		L970 x D600 x H1400	240	312		
INNO27	Refrigerat with 24hrs Phase Pov (max 500v	s,13amp Single ver Point	L520 x D560 x H1130	380	494		
INN028	Waste Par	oer Basket	-	5	7		
INN029	Coat Rack		L950 x D400 x H1500	120	156		
INN030	Display Bo	pard	L950 x H1200	65	85		
INN031	Folding Do	oor	L950 x H2150	230	299		
INN032a	System Pla	ant Trough (Set)	L1030 x D535 x H350	80	104		
					то	TAL (RM)	
					GST	6% (RM)	
					GRAND TO	TAL (RM)	
□ Plea	se prepare t	he invoice for above	e items and bill to us.		. Dlagga ignora it	if dotails s	ama as balaw
Company		ne billing details in	n order for us to issue a	in invoice to you	i. Please ignore it	. II details s	arrie as below.
Company				Company Fax No			
				Company rax No	·		
Attention							
Mobile N	0.						
		<mark>ayment Option</mark> ted payment option	will be reflected on the in	voice.			
		R (Credit Card) 6 bank charges	Wire Transfer *for overseas tran	saction is subjected	to RM100 bank charg	es	
M	Malaysia Cheque Internet Banking *for overseas transaction is subjected to RM100 bank charges						
/3							
We agree	that your d	ecision to accept or	reject our application as f	nal and conclusive	e.		

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	ged
Fax	Mobile	
Date	Signature &	



10am-9pm PWTC, KL

www.matta.travel

Form 3: FURNITURE ON HIRE

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103

Email: info@innogen.com.my

3/...

Deadline: 07 Aug 2017

NOTES:

- All items ordered are on rental basis.
- Maintenance at individual booth can be undertaken after the closed hours of the Exhibition/Event.
- Price for goods and service supplied or work done are subject to Goods & Service Tax (GST) or other taxes, if applicable at the prevailing tax rate.
- Orders are valid only when accompanied by full remittance.
- Payment should be in favour of :- "INNOGEN SDN. BHD.", bank details will be stated in the invoice.
 - **Please fax to us a copy of your payment slip for confirmation.
- If payment is drawn in a foreign currency, please include the bank commission and please also note if the final amount received is less than the invoiced amount due to exchange rate variance, you will be responsible for reimbursing the relevant beneficiary.
- A surcharge of 30% will be imposed on all the optional items after above mentioned deadline.
 - A surcharge of 50% will be imposed for all the on-site orders. Priority will be given to advance orders.
- For on-site order during the exhibition day, items can only be delivered/installed after the closed hours of the Exhibition/Event.
- NOTICE OF CANCELLATION must be given by written to INNOGEN at least 7-days before build-up date, however, 30% cancellation fees will be imposed. For orders cancellation less than 7-days before build-up date and on-site order, full payment will be forfeited.
- Any complaint or claim in respect of ordered goods non-delivered must be reported to the INNOGEN Service Counter on the 1st day of exhibition, failing which such goods shall be deemed to have delivered in good order and our company will not accept any complaint or claim thereafter.
- This is not an invoice.

Do not pay for these items until you have received an official invoice from INNOGEN SDN BHD.

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	rged
Fax	Mobile	
Date	Signature &	

MATTA FAIR®



8 - 10 SEPTEMBER 2017

10am-9pm PWTC, KL

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Form 4: SERVICE LOCATION PLAN

Return this form to:

INNOGEN SDN BHD

Tel: +60 3-8961 1108 Fax: +60 3-8961 0103 Email: info@innogen.com.my

Deadline: 07 Aug 2017

IMPORTANT NOTE!

* Side wall /

Open

- Sketch the location of your utilities, such as Lighting / Socket / Connection point / Refrigerator / Shelf / Furniture including your entitlement for Standard Shell Scheme Booth on the Form. It is imperative that you complete this form as it will be used to install your requirement in the correct location before you arrive on-site.
- Please ensure that the position of the lights are on the walls or fascia (unless your booth has an interior structure to which they can be attached.)
- If the location plan of any service is not submitted, it will be placed at the discretion of the official contractor and any relocation to exhibitor.

Back wall

* Side wall / Open

Symbol						
<u> </u>	4ft Fluorescent Tube					
\triangleleft	Spotlight					
\Diamond	Armed Spotlight					
<u>A</u>	Armed Halogen Spot					
⊗	Halogen Down Light					
X	Flood Light					
\mathbf{x} —	Armed Flood Light					
Δ	13Amp S/P PP					
₫ 24hrs	13Amp S/P PP (24					
↑ 15A	15Amp S/P PP					

Open

We agree that your decision to accept or reject our application as final and conclusive.

Company Name (Exhibitor)		Booth No
Address		
Tel	Person In-cha	ged
Fax	Mobile	
Date	Signature & Co. Stamp	





10am-9pm PWTC, KL

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BASIC EXHIBITION **FURNISHING GUIDE**



FURNITURE



INNO01 Information Desk L1000 x D530 x H735 -



INNO02 Information Counter L1030 x D535 x H1020 -



INNO03 **Bistro Table** Dia500 x H1100 -



INN004 INN005 Square Table Round Table Dia900 x H755 - L750 x D750 x H755 -



INNO06 System Coffee Table L550 x D550 x H515 -



INN007 **Glass Top Coffee Table**



800NNI **Lockable Cabinet** L1000 x D530 x H735



INN009 - L1030 x D535 x H2500 -



INN010 - L970 x D500 x H940 -



INNO11 **Bar Stool** Dia380 x H740 -



INN012 Folding Chair - L435 x D435 x H790 -



INN013 Conference Chair - L460 x D500 x H780 -



INN014 Easy Arm Chair - L500 x D450 x H800 -



INN015 - L420 x D415 x H700 -



INN016 LS20 x D750 x H780 -



Leather Chrome Sofa - L860 x D800 x H800



INN018 Display Plinth (set)



Display Plinth A - L 535 x D535 x H500 -



INNO20 Display Plinth B - L535 x D535 x H750 -



Display Plinth C - L535 x D535 x H1000 -



INN022* - L985 x D300 -



INNO23* Slope Shelf - L985 x D300 -



INNO24 **Brochure Rack** - L280 x D400 x H1100 -



INN025 **Book Shelf** 6-tier Single-sided - L970 x D450 x H1940 -



INNO26 **Book Shelf** 4-tier Double-sided - L970 x D600 x H1400



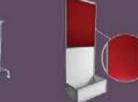
INNO27 Refrigerator
- L520 x D560 x H1130



INNO28 Waste Paper Basket



INN029 Coat Rack - L950 x D400 x H1500 -



INN030* Display Board (Red / Black) - L950 x HI200 -



INN031* Folding Door - L950 x H2150 -



INN032* System Plant Trough - L1030 x D535 x H350 -

ELECTRICAL & LIGHTING



INN101 Fluorescent Light



INN102 Spotlight



INN103 Arm Spotlight



INN104 Halogen Spot



INN105 Arm Halogen Spot



INN106 Metal Halide



INN107 Metal Halide



801NNI Tracklight (with Halogen Spot)



INN109 Flood Light



Arm Flood Light

INN110



INN111 Halogen Down Light



INN112 AR111 (with Halogen Down Light)



13Amp Single Phase Power Point (max, 500w)



INN114 15Amp Single Phase Power Point (max. 2000w)

INNOGEN SDN. BHD. (Co. No: 490655-W)

No. 1, Jalan Perusahaan 1, Taman Industri Selesa Jaya, 43300 Balakong, Selangor, Malaysia. Tel: +60 3-8961 1108 Fax: +60 3-8961 0687 General Enquiry: info@innogen.com.my www.innogen.com.my

Notes:-

All dimension is in millimeters (mm).
 Innogen reserves the right to substitute the product with similiar item at

any time without prior notice.

3) All items is on rental and first-come-first-serve basis.

only attachable on system wall



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TELEPHONE ORDER FORM

Please complete the form below and return to Putrade Property Management Sdn Bhd Putra World Trade Centre, 41 Jalan Tun Ismail, 50480, Kuala Lumpur

Telephone Number: 603 - 2614 6999 / Fax Number: 603 - 2614 6330 & 603 - 4043 3777



Compar	ny:						
Address	:						
Contact	Person:						
Telepho	ne No:			Fax N	No:		
Event Tit	tle:			Roon	n / Booth No:		
Date / Ti	me (from):			Date	/ Time (to):		
No of da	ays:	E	E-mail address:				
I am plea	sed to confirm our order for the	following ite	ems : -				w.e.f 1 April 2015
No	Category	Qty	Installation Fee (RM)	Rental Fee (RM)	Deposit for calls (RM)	Security Deposit (RM)	Total Cost (RM)
1	A - International Direct Dialing		350.00	50.00	1000.00	250.00	
2	B - Local Direct Dialing		350.00	50.00	600.00	250.00	
3	C - Receiving Calls Only		350.00	50.00	-	250.00	
	Sub total						
	Rates inclusive Government	Service Tax	(GST) @ 6%				
2. Lines g 3. To call c 4. For 'Cr 5. Billing f 6. GST @ c Please tick I / W Acc Terms & C 1. Order r 2. A sum c 3. All pays 4. Details Name c	We enclosed a bankdraft cashier order / We have transfered the amount of RM count detailed below and agree to the fooditions must be made as least two weeks prior of 50% of total payment made / due with ment are to be in favour of Putrade Professor of Putrade's Bank Account for transfer of Account : Putrade Property Mentage	he number requested the machine to the event datill be forfeited / perty Manager of payment:	uired (Telephone & Fax to start with the number em and copy can be fur charges. The GST charg mounting to RM inclusive of remit litions stated below. the with full payment to charged for cancellation	per "9" (Configure by this hed upon request. ges will be deducted from the deducted	om the security deposi o Putrade's Bank o event date. order form. per: 8000 632 173 /	Swift Code CIBBMYKL	
Name o	of Bank : CIMB Bank Berhad			Bank Address		de Centre Branch, Level 2, nail, 50480, Kuala Lumpur.	-
	ation:						
Designa	ation.						
Date:		Sign	nature & Compan	y Rubber Stamp :			

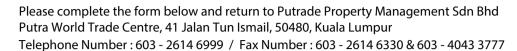




10am-9pm PWTC, KL

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INTERNET ACCESS APPLICATION FORM





Company:					
Address:					
Contact Person:					
Telephone No:			Fax No:		
Event Title:			Room / Bo	ooth No:	
Date / Time (from):			Date / Tim	ne (to):	
No of days:		E-mail address:			
I am pleased to confirm our orde	er for the fo	ollowing items : -			w.e.f 1 April 2015
Category	Qty	Services		Charges (RM)	Unit (RM)
Exhibition and Conference		Internet Access of 10Mpbs (One Day) One (1) Share Hub System Monitoring for 24 Hours Standby Services (First Day Only) On Call Services (Subsequent Days)		990.00	
Optional		Additional or Subsequent Day (s)		290.00 per day	
Optional		LAN Wiring		150.00 (10 M)	
Optional		Switch Hub (Rental Basis)	9	900.00 per duration	
Optional		WiFi (Est 30-40 WiFi Connection)	5	550.00 per duration	
Late order surchange 20%			<u>'</u>		
Sub total					
GST @ 6%					
Grand total					
Terms & Conditions 1. Order must be made as least two w 2. Each dedicated connection (10Mbp 3. A sum of 50% of total payment made 4. All payment are to be in favour of Polyment of Exhibitors which acquire 5. Organiser / Exhibitors which acquire 6. Details of Putrade's Bank Account for	nt of RM ree to the tend of the seeks prior to seeks prior to seeks prior to seeks prior to seeks prior transfer of troperty Man	be forfeited /charged for cancellation less than 72 erty Management Sdn Bhd and must accompany w es would not be allowed to resell to other parties. payment:-	arges) to Putra bility. hours to event vith this order	t date.	evel 2, Convention Complex
Name :					
Designation :					
Date : Signature & Company Rubber Stamp :					

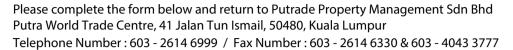




10am-9pm PWTC, KL

www.matta.travel

AUDIO VISUAL ORDER FORM





Compai	ny:				
Address	:				
Contact	Person:				
Telepho	one No:		Fax No	:	
Event Ti	tle:		Room /	Booth No:	
Date / T	ime (from):		Date /	Гіme (to):	
No of da	ays: E-mail ac	ddress:			
I am plea	ased to confirm our order for the following items : -				w.e.f 1 April 2015
No	Particulars	Qty	No. of Days	Unit / Day (RM)	Cost (RM)
1	42" Plasma TV			900.00	
2	52" Plasma TV			1100.00	
3	60" Plasma TV			1700.00	
4	LCD Projector 2000 Ansi Lummens			900.00	
5	DVD Player			110.00	
6	Security Deposit			2000.00	
	Late order surcahrge 20%				
	Sub total				
	GST @ 6%				
				GRAND TOTAL	
Terms & C 1. Order 2. A sum 3. All pay 4. Details Name Accoun	k:- We enclosed a bankdraft cashier order / cheque cash amounting We have transfered the amount of RM	usive of remittance ed below. Il payment to ensure or cancellation less t Bhd and must accon	bank charges) to F e availability. than 72 hours to ev	vent date.	
Name :					
Design	ation:				
Date:	Signature 8	α Company Rub	ber Stamp :		





10am-9pm PWTC, KL www.matta.travel

POTTED PLANT ORDER FORM

Please complete the form below and return to Putrade Property Management Sdn Bhd Putra World Trade Centre, 41 Jalan Tun Ismail, 50480, Kuala Lumpur Telephone Number: 603 - 2614 6999 / Fax Number: 603 - 2614 6330 & 603 - 4043 3777



Compan	y:					
Address:						
Contact I	Person:					
Telephor	ne No:		Fax No:			
Event Tit	le:		Room / Bo	ooth No:		
Date / Tir	me (from):		Date / Tim	ne (to):		
No of day	ys:	E-mail address:				
I am pleas	sed to confirm our order for the follow	ring items : -				w.e.f 1 April 20
No	Type of Plan	ts	Pot / Per Day (RM)	No. of Day	Qty	Cost (RM)
1	Big Plants (5' - 7' Height) Yellow Palm / Macarthuri Palm / D	Praceana Fragrans	7.50			
2	Medium Plants (2' - 4' Height) Yellow Palm Raphis Excelsa / Drac Terminals / Plecmele Reflexa / Dic Japanese or Chinese Bamboo	eana SP / Cordyline	6.00			
3	Small Plants (Small Pots or Polyba Silver Queens / Japanese Bamboo	_	5.00			
	Late order surchage 20%					
	Sub total					
	GST @ 6%					
Please tick: I / We enclosed a bankdraft cashier order / cheque cash amounting to RM						
Terms & Conditions 1. Order must be made as least two weeks prior to the event date with full payment to ensure availability. 2. A sum of 50% of total payment made / due will be forfeited /charged for cancellation less than 72 hours to event date. 3. All payment are to be in favour of Putrade Property Management Sdn Bhd and must accompany with this order form. 4. Details of Putrade's Bank Account for transfer of payment: Name of Account : Putrade Property Management Sdn Bhd Account Number : 8000 632 173 / Swift Code CIBBMYKL Name of Bank : CIMB Bank Berhad Bank Address : Putra World Trade Centre Branch, Level 2, Convention Complex 41 Jalan Tun Ismail, 50480, Kuala Lumpur.						
Name :						
Designation :						
Date:		Signature & Compar	ny Rubber Stamp :			