

CONFIRMATION OF OPERATIONAL FORMS THE 37TH IPA CONVENTION AND EXHIBITION 2013 JAKARTA CONVENTION CENTER, 15-17 MAY 2013

Company PIC Name Mr. Taufiq Ridha

E-EXH-00-000005

Manager Kickstart

: Jl. Tali 2 Rt.007/08 no.5,

Kota bambu selatan palmerah jakarta barat,

Jakarta - 11480 Indonesia

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Fax : --

FORMS	Filled (Y/N)	Details	Sub-Total (US\$)
Electricity Instalation	Y	1 x 2A / 1 ph / 440 Watt = \$89	USD 119,00
Telephone Instalation	Y	1 x Dial 9 = \$250	USD 250,00
Booth Contractor (special design)	N		
Fascia Name (standard stand)	N		
Free Exhibitor Pass	N		
Booth Assistant Pass	N		
Additional Booth Assistant(s) pass	N		USD
Booth Program Schedule	N		
Advertising	N		USD
Furniture Rental	Y	1 x Folding chair white = \$20 2 x Upright chair red = \$40	USD 60,00
Internet Connection	N		USD
Kiosk Rental	N		USD
Total			USD 429,00
		Late Order Surcharge 30% On-Site Order Surcharge 50% PPn (VAT) Tax 10%	USD 0,00 USD 0,00 USD 42,90

TOTAL PAYMENT USD 471,90

INVOICE ISSUED DATE: Tuesday 19th March 2013

• - PLEASE CHECK AGAIN IF THIS RECIEPT IS MATCH YOUR NEEDS

- - PLEASE SIGNED THIS CONFIRMATION LETTER AND SEND IT BACK TO THE ORGANIZER
- - AFTER WE RECEIVE THE CONFIRMATION LETTER, WE WILL SEND YOU THE INVOICE