 <p>DURBAN ICC INTERNATIONAL CONVENTION CENTRE INKOSI ALBERT LUTHULI ICC COMPLEX SOUTH AFRICA</p> <p>45 Bram Fischer Rd, Dbn, 4001 P O Box 155, Durban, 4000 Tel: (+27) 31 360 1000 Fax: (+27) 31 360 1005</p>	ITU Telecom World			Order Deadline:		
	10-13 September 2018			21 August 2018		
	Stand Name:		Hall No:		Stand No:	
	E-mail:		Tel No:		VAT #	
Print Name:			Signature:			

**KINDLY COMPLETE AND RETURN TO Uven Pakkiri (ICC) Londiwe Ngcamu (DEC) VIA E-MAIL :
uvenp@icc.co.za OR londiweng@icc.co.za TELEPHONE NO : 031 360 1350 / 031 360 1361**

ACCEPTANCE OF SERVICE AGREEMENT PAYMENT AUTHORISATION FORM

(COMPULSARY FORM TO BE COMPLETED IN ORDER TO PLACE THE ORDER)

Please sign this page as acceptance of the terms and conditions of the service agreement being:

- THE AGREEMENT**
 - The Company agrees to provide the facilities and services for the duration of the hire period set out in the Proforma Invoice and in consideration for the payment set out in paragraph 2 below.
 - Any orders that are not pre-paid cannot be guaranteed.
 - Late orders received after the order deadline and on-site orders will be subject to a 20% administration fee. *Final arrangements to be confirmed with our Event Co-ordination Department and will be charged for accordingly.*
 - Ensure that your Company representative at the show is aware of our payment policy as no orders will be delivered unless payment has been received.
- SETTLEMENT PROCEDURE**
 - Full payment of the Proforma Invoice for all orders must be pre-paid and no payment will be accepted on-site or post event.
 - No refunds will be made for any changes made after the order deadline date.
 - The Company reserves the right to cancel the provisional booking should the signed Acceptance of Service Agreement and/or proof of deposit payment, not be received timeously.

I, the undersigned, acting in the capacity of _____
 acknowledge that I have received and understood the Service Agreement dated at _____
 on _____ and agree and abide by the terms and conditions laid out therein.

Address _____
 Company _____
 Co. Reg No _____ VAT Reg No. _____
 Name _____ ID Number _____
 Signature _____ Designation _____

Any refunds will be made via EFT. Please complete the following:

Account Name _____
 Account Number _____ Branch Code _____
 Bank _____

TELEGRAPHIC TRANSFER / DIRECT DEPOSIT (BANKING DETAILS)


Payable to	: I.C.C. Durban (Pty) Limited	Branch	: Kingsmead
Bank	: Nedbank	Branch Code	: 198 765
Account No.	: 1107 821541		
Swift Address	: NEDSZAJJ		

PLEASE NOTE:

- Kindly ensure that the **EVENT ID and STAND NUMBER** appears in the reference section of the deposit slip / EFT.
- Once the transfer / direct deposit has been made, please email a copy of the proof of payment as detailed above.
- Only Company cheques are acceptable (i.e. no personal cheques).

PRICES ARE SUBJECT TO MARKET RELATED INCREASES AND MAY CHANGE WITHOUT PRIOR NOTICE

All orders received after the deadline date will be subject to an administration fee of 20%	PLEASE KEEP A COPY FOR YOUR RECORDS
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CREDIT CARD ACCOUNT					
PLEASE NOTE:					
1. To charge to your credit account kindly complete the form below and return by email as detailed above.					
2. Please send a photocopy of both sides of your credit card.					
3. Please send a photocopy of the ID Book or Passport of the cardholder.					
Charge to: (Tick one)					
AMERICAN EXPRESS	<input type="checkbox"/>	VISA	<input type="checkbox"/>	MASTER CARD	<input type="checkbox"/>
		DINERS CLUB	<input type="checkbox"/>		
CARD NO:				EXP DATE:	
LAST 3 DIGITS ON REVERSE SIDE OF CARD:		VAT REG NO:			
CARDHOLDERS NAME:					
CARDHOLDER'S BILLING ADDRESS:					
CARDHOLDER'S SIGNATURE:					
ID Number or Passport Number					

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