

EVENT NAME: WAVE 2021

EVENT DATE: 20-21 March 2021

VENUE: ESPLANADE HOTEL, FREMANTLE

DATE TO RETURN FORMS: 3rd March 2021

EMAIL FORMS TO: nial@advanswa.com.au

ADVANS 2021 HIRE GOODS BOOKING FORMS













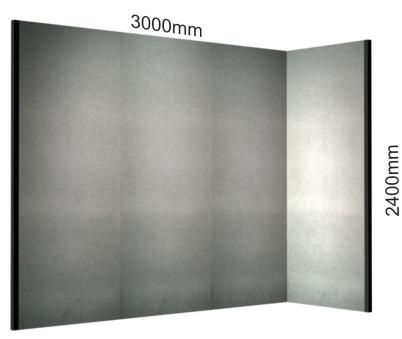


BOOTH SPECIFICATION

PAGE 2

SILVER SPONSOR DISPLAY

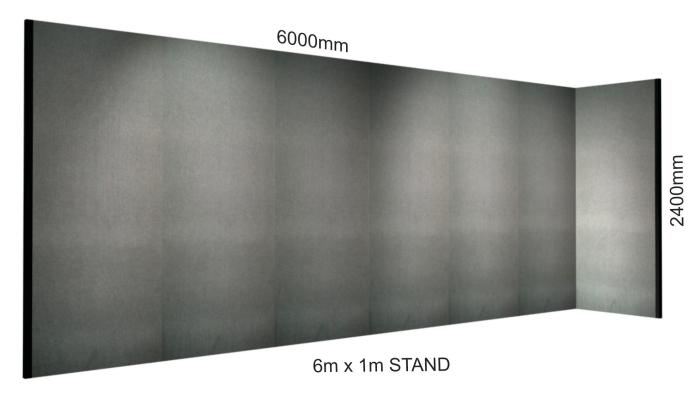
- 1 X VENUE TABLE
- 2 X CHAIRS SUPPLIED
- 1 X 5 AMP POWER SUPPLY



3m x 1m STAND

GOLD SPONSOR SPONSOR DISPLAY

- 1 X VENUE TABLE
- 4 X CHAIRS SUPPLIED
- 1 X 5 AMP POWER SUPPLY





ADDITIONAL FURNITURE ORDER

COMPANY NAME: STAND NUMBER:

CONTACT NAME: DATE:

ADDRESS:

PHONE: EMAIL:

QTY	FRNITURE ITEM	CODE	RATE	AMOUNT
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LOGO ONLY GRAPHICS FASCIA	LOGO	\$45.00
FULL GRAPHICS FASCIA	FULL LOGO	\$110.00

QTY	LIGHTING & POWER	CODE	RATE	AMOUNT
	EXTRA SPOTLIGHT	L10	\$36.30	
	ARMLIGHT	NR2	\$48.40	
	EXTRA 5AMP POWER	L5	\$66.50	
	EXTRA 10AMP POWER	L5S	\$79.86	
	EXTRA 15AMP POWER	L28	\$119.79	
	EXTRA 20AMP POWER	L29	\$239.58	
	ANY 3 PHASE ON APPLICATION			

QTY	AUDIO VISUAL	CODE	RATE	AMOUN

QIY	AUDIO VISUAL	CODE	RAIE	AMOUNT
	32" LCD & DVD & STAND	32LCDDS	\$435.19	
	32" LCD & STAND	32LCDS	\$391.88	
	32" LCD MONITOR ONLY	32LCD	\$305.25	
	42" LCD & DVD & STAND	42PLSDS	\$521.81	
	42" LCD & STAND	42PLASS	\$478.50	
	42" LCD MONITOR ONLY	42PLAS	\$391.88	
	50" LCD & DVD & STAND	50PLSDS	\$695.06	
	50" LCD & STAND	50PLASS	\$651.75	
	50" LCD MONITOR ONLY	50PLAS	\$565.13	
		RENTAL TOTAL	(GST INC) LATE	

(\$55.00 LATE FEE FOR ORDERS PLACED AFTER SET RETURN DATE) FEE \$55.00 (GST INC)

ADMINISTRATION FEE (GST INC)

LOGISTICS FEE (GST INC)

TRANSPORT (GST INC)

TOTAL (AUD)



STAND FURNITURE LAYOUT

COMPANY NAME:		STAND NUMBER:			
CONTACT NAME:		DATE:			
ADDRESS:					
PHONE:	EMAIL:				
ON THE PLAN BELOW COULD YOU PLEASE MARK WHERE YOU WISH TO POSITION YOUR ORDERED FURNITURE					

ALL SHELVING WILL BE SCREWED TO THE BACK OR SIDE WALLS

		_
BACK 2.4m	HIGH WALL	

OPEN BOOTH FRONTAGE Booth size = 3000mm wide x1000mm deep Each square is 1m Square



CONTACT DETAIL	.S					
COMPANY			_			
CONTACT			_			
ADDRESS			_			
SUBURB	POSTCODE	STATE	_			
EMAIL			_			
WEB	PURCHACE ORCE	ER#	_			
PAY BY INV	OICE					✓
PLEASE SUPPLY EMA	IL ADDRESS FOR ACCOUNT	S PAYABLE				
EFT BANK	DEBOSIT					
EFIDANK	DEPOSII					V
NATIONAL AUSTRAL ADVANS EXHIBITION	SERVICES					
BSB: 086 089 ACC. N	IO: 60509 3350					
PLEASE SEND THROU	JGH RECEIPT OF PAYMENT	TO :INFO@ADVAN	NSWA.COM.A	UA		
CREDIT CA	RD PAYMENT					✓
MASTERCARD □	VISA □ AMERICAN	EXPRESS		EXPIRY DAT	TE:	
(3 . 2 . (6 , (1))	AWEIGOAN	_,		LA INI DAI	· _ ·	
SIGNATURE:						
NAME ON CARD:						
COMPANY NAME:						
COMPANY ADDRE	SS:					
PHONE:	l _E	MAIL:				

PLEASE RETURN COMPLETED FORM TO INFO@ADVANSWA.COM.AU

AMOUNT: