

Event Name:		Order Deadline:	
		4 weeks before the event date	
Email:		Hall No:	Stand No:
Address:		Tel:	
Contact Person:		Mobile No:	
Kindly complete and return to salesoperations@mitec.com.my			

BEVERAGE				ORDER FORM #10				
Code	BEER /SOFT DRINKS COMBO:	Price (RM)	Qty	Day 1	Day 2	Day 3	Day 4	Total
				Delivery Time	Delivery Time	Delivery Time	Delivery Time	
BR01	1 carton x 24 cans of Tiger Beer (350 ml)	433.00						
BR02	1 carton x 24 cans of Heineken (350 ml)	466.00						
BR03a	Cooper Crossing - Shiraz (Red Wine)	232.50						
BR03b	Cooper Crossing - Chardonnay (White Wine)	232.50						
BR04a	DeBORTOLI - Merlot (Red Wine)	260.50						
BR04b	DeBORTOLI - Moscato (White Wine)	260.50						
BR05	Ice (10kg)	39.00						
BR06	Additional disposal Paper / Plastic Cup (per pack of 25 cups)	35.00						
Note: i) Beer cans come in a bucket with ice and disposable cups. ii) Wine come with 5 units of wine glasses.								
SUB TOTAL (RM)								

Deliveries do not include waiter service - should you require staff kindly complete the labor section below

LABOUR	Rate/ Hour (RM)			No. Required	Serving Time	Dates Required		Total
	Mon-Sat	Sunday	Public Holiday			From	To	
Waiter	22.00	39.00	54.00					
Bar Person	25.00	44.00	67.00					
Porter	18.00	32.00	50.00					
Note: Staffing - minimum 4 hours per shift will be required.								
SUB TOTAL (RM)								
GRAND TOTAL (RM)								
(All prices are inclusive of 5% Service Charge and 6% Sales & Service Tax)								

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

Late orders within 4 weeks to the event date subject to an administration fee of 20 %	PLEASE KEEP A COPY FOR YOUR RECORDS
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IMPORTANT NOTES:

- The beverage order(s) and services are subject to availability
- Service Order will only be delivered upon received of full payment.

TERMS & CONDITIONS:

- A 20% Surcharge apply for all the order placed after the deadline of which 4 weeks before the event date.

RULES & REGULATIONS:

- MITEC has exclusive food and beverage distribution rights within the venue.
- Any outside beverages brought into its premises for sale and consumption is strictly prohibited.

BEVERAGE FORM - PAYMENT INSTRUCTIONS

- Please mark billing instructions: -

 Cash Cheque/ Bank Draft Bank Transfer Credit Card

- All cheques or bank draft are to be made out to "PRISMA GALERI SDN BHD".
- Only crossed cheques issued by Malaysian bank are accepted.
- If payment made by telegraphic transfer, kindly forward via fax or email a copy of the telegraphic transaction slip.
- Failure to make payment will result in unprocessed orders.
- Banking details as follow:-

BANKING DETAILS	
Bank: MBSB Bank Berhad	Account Number: 10050 181 0000 8640
Account Name: Prisma Galeri Sdn Bhd	Bank Address: Wisma MBSB Damansara Branch
Swift Code: AFBQMYKL	

For further information, please contact Exhibition at + 603 6206 0100 ext. 4350

I hereby confirm that I have read and understood the above and agree to abide by the terms and conditions by duly signing this order form.

Name:

Signature:

Billing Address:

Date:

Company Stamp:

Date Received:

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