

oda 14/13 Muffiere



Pico. Total Brand Activation.

Pico Art International Pte Ltd
Pico Creative Centre
20 Kallang Avenue
Singapore 339411

Tel:65 6294 0100
Fax:65 6291 8516

www.pico.com

Co. Reg. 197602052M
GST Reg. No. MR-8500115-3

sg.info@sg.pico.com

CONFIRMATION OF ORDERS/ PROFORMA INVOICE/ TAX INVOICE

Invoice: GSA/13/015

To : The Hacking Team (HT Srl)
Via della Moscova 13
Milano, Italy, 20121
Attn : Lucia Rana
Tel No : 39 2 2906 0603
Fax No : 39 2 6311 8946
No. of Pages : 02

From : Cheryl Tay
Date : February 19, 2013
DID : (65) 6290 5783
Fax : (65) 6290 5719
E-mail : cheryl.tay@sg.pico.com

RE : Global Security Asia 2013
02 - 04 April 2013
MBS Hall B & C

Dear sir / madam

Thank you for your order. I would like to acknowledge your orders as follows :

Qty	Bth	Unit Price	Amount
2	Logo Printing On Fascia Board	\$ 150.00	\$ 300.00
2	L Shaped Sofa	\$ 120.00	\$ 240.00
1	Barstool (BS10)	\$ 90.00	\$ 90.00
1	High Display Cube	\$ 85.00	\$ 85.00
1	Free Standing Brochure Rack	\$ 70.00	\$ 70.00
1	42" Plasma Display Monitor	\$ 1,000.00	\$ 1,000.00
1	Free Standing Plasma Stand	\$ 120.00	\$ 120.00
Sub -Total			\$ 1,905.00

7% GST (Only applicable to local exhibitors)

Total Amount Due (Singapore Dollar) \$ 1,905.00

* All items are quoted based on rental basis.

* Payment is 100% upon confirmation.

** Powerpoints are only meant for equipment/exhibits use only (strictly not for lighting) unless otherwise stated
Usage of multi-plugs/extension cords are not allowed

*** Items are based on availability of stocks. Items would be replaced with the similar ones if stock is low.

***Kindly submit an ORIGINAL certified single line drawing endorsed by a Licensed Electrical Worker (LEW) which the LEW must be registered with Energy Marketing Authority (EMA) in Singapore.

****Kindly issue the performance bond on a separate cheque.

****For overseas contractors and exhibitors, please submit the cheque for performance bond onsite, strictly no telegraphic transfer for performance bond

Note:

- 1) The above orders will only be delivered upon receipt of full payment.
- 2) All payment and signed confirmation of orders should reach us before 1st March 2013 following which all orders will be deemed as invalid.
- 3) Please refer to the attached 'Methods of Payment' form for payment details.
- 4) Please note that orders received are non-refundable and non-exchangeable.

Meanwhile, should you require any further assistance, please do not hesitate to contact us.

Yours faithfully,

Cheryl Tay
Project Assistant
Exhibition Team A/28

Confirmed & accepted by:



February 20th, 2013



Pico Art International Pte Ltd
Pico Creative Centre 20 Kallang Avenue Singapore 339411

Tel: 65 6290 0100
Fax: 65 6291 8516

Cu. Reg: 197602052M
GST Reg. No. MR-8500115-9

A Global Event Marketing Company

www.pico.com | sg.info@sg.pico.com

PAYMENT METHOD FORM

Attention: Cheryl Tay (Team A28)
DID: (65) 6290 5783
FAX: (65) 6290 5719
Email: cheryl.tay@sg.pico.com

Cheque / Bankdraft

Please issue all cheques/bankdraft payable to **'PICO ART INTERNATIONAL PTE LTD'**

Bank: _____ Cheque No. _____
PICO ART INTERNATIONAL PTE LTD
PICO Creative Centre
20 Kallang Avenue
Singapore 339411
Attn: Cheryl Tay (Team A)

***FOREIGN CHEQUES ARE UNACCEPTABLE**
****PLEASE INCLUDE SHOW NAME/BOOTH NO. ON THE BACK OF CHEQUE**

TT Transfer

Please remit to:
THE DEVELOPMENT BANK OF SINGAPORE LTD (DBS BANK),
Raffles Place Branch, 22 Malacca Street #01-00,
DBS Securities Building, Singapore 048980

SGD A/c no. 048-014598-1, OR USD A/c no. 0048-000048-01-5-022 (in favour of PICO
ART INTL PTE LTD)
SWIFT CODE: DBS SS GSG

(Applicable to Overseas Companies, please add in S\$35.00 for bank charges)

Credit Card

Visa MasterCard Amex

Name of Card Owner: _____

Card Number: _____

CVV Code (Last 3 Digits at the back of the card): _____

Expiry date: _____ (mm/yy)

Signature as appear in the credit card: _____

Amount in Singapore Dollar *: S\$ _____

* To authorise Pico Art Int'l to charge this amount to the above credit card.
Kindly note that bank charges will be incurred for payment made by credit card
on top of the invoice amount.

Charges as follows; VISA/MASTER: 4%, AMEX: 3.2%

INVOICE NO.: 6SA/13/015
SHOW NAME: 6SA
BOOTH/STAND NO.: 1333