Your business, Flying School, Airport Facility, Airport Supplier, Ground Handling, Aircraft Maintenance, Airport

## PARTICIPATION FORM

No. ...../Fxt-INTR/AFD-indonesia/V/2012 This is to declare that Name Title Company name • Address **Phone Nomber** Fax Nomber Acknowledges to cooperate with PT.INDOAVIS NUSANTARA In publishing "BOOK AIRPORT FACILITY DIRECTORY, Volume II Edition - 2012", as: The participation of our company in placing the company profile / company logo on the sponsor column AFD-2001 books as a sponsor: Code of sponsor Name of sponsor • Total amount of (IDR) · ..... TERMS OF PAYMENT • 50% FOR THE FIRST PAYMENT SHOULD BE RECEIVED MAX 3 DAYS AFTER THE CONTRACT SIGNED • THE BALANCE OF 50%, AS A SATTLEMENT SHOUL BE RECEIVED 3 DAYS AFTER • 100% OF TOTAL CHARGES DUE WITH COMPLETED SPONSORSHIP CONTRACT FORM • BY BANK TRANSFER TO: BANK MANDIRI-JAKARTA HALIM PERDANA KUSUMA No. 006. 0004672139 Company Name: PT.INDOAVIS NUSANTARA Please send the payment receipt to fax No. +62.218097242UPON RECEIPT OF THIS CONTRACT, PT. INDOAVIS NUSANTARA WILL ISSUE AN INVOICE UPON RECEIPT OF THE INVOICE FROM PT. INDOAVIS NUSANTARA PAYMENT IS IMMEDIATELY DUE TO CONFIRM YOUR PARTICIPATION AS A SPONSOR. THIS CONTRACT IS ONLY VALID UPON CONFIRMED RECEIPT OF PAYMENT BY PT. INDOAVIS NUSANTARA. THE EXECUTION OF THIS CONTRACT AND ITS RECEIPT BY PT. INDOAVIS NUSANTARA IS DEEMED CONCLUSIVE EVIDENCE OF THE SPONSOR'S AGREEMENT TO PAY THE FULL DUE. THE CONTRACT IS NON CANCELABLE BY THE SPONSOR. SPONSOR FURTHER ACKNOWLEDGES THAT PT.INDOAVIS NUSANTARA HAVING INCURRED EXPENSES AS A RESULT OF THE CONTRACT IS NOT REQUIRE TO REFUND ANY OF THE FEES AND THAT PT.INDOAVIS NUSANTARA IS ALSO ENTITLED TO ANY UNPAID AMOUNTS THAT MAY BE PAYABLE BY THE SPONSOR. I AGREE TO THE BOOKING CONDITIONS ON THE RULES AND REGULATIONS AND HEREBY CONFIRM THAT I AM AUTHORIZED TO SIGN THIS CONTRACT. To facilitate the technical editing, writing, drawing logos and photos received no later than 3 (three) days after the agreement is signed. ...... 2012