

Grupa MTP Official Contracting Form STAND CLEANING ORDER FORM order deadline: 30 May 2022

10

Form

KATOWICE, POLAND | 26-30 JUNE 2022

Exhibitor Details	Exhibiting Company		
	Name:		
	Date:		
	Hall:	Stand No.:	
Order Contact Details	Full Name:		
	Job Title:		
	Company Name:		
	Company Address:		
	City:	Postal Code:	
	Country:		
	Contact No.		
	E-mail Address:		
	Onsite Contact Name:		
	Onsite Contact No.		
	Tax ID:		
Invoice Billing Details	Same as above:		
	Company Name:		
	Company Address:		
	City:	Postal Code:	
	Country:		
	Contact No.		
	E-mail Address:		

Fill & Return: wuf11expo@grupamtp.pl



Międzynarodowe Targi Poznańskie sp. z o.o., ul. Głogowska 14, 60-734 Poznań, Poland Tax ID: PL7770000488 Bank Account No.: 43 1020 4027 0000 1502 1435 9873 IBAN: PL43 1020 4027 0000 1502 1435 9873 SWIFT: BPKOPLPW



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Exhibiting Company Name				
Item	Unit Pri	ce (PLN)	Quantity	Total
пет	Early Bird Price	Standard Price		
Daily Stand Cleaning	50 / sqm	65 / sqm		
			TOTAL	

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Terms & Conditions	 Prices are on rental basis for the duration of the event Invoice will be proceeded for all confirmed orders within 3-5 days working days All orders must be paid upon invoice receipt without further due <i>Standard Price</i> will apply for all orders placed from 30 May 2022 All orders received after 30 May 2022 will be subject to availability of the item/service and <i>Standard Price</i> will be applicable Items/services will not be supplied unless peyment is received Any damage or loss will be under the responsibility of the exhibitor All prices, costs or charges are EXLUSIVE of 23% Value Added Tax (VAT) All final invoices will include the adequate amount of VAT to be paid by the Exhibitor Cleaning services will be performed daily after exhibition closing Service indludes vacuuming and garbage removal
Cancellation Policy	• Order cancellation after 30 May 2022 will cause a charge of 100% cost of ordered items/services
• All payments must be received prior to work commencing	

Full Name

Date

Signature

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