

Invoice address for exhibition stand

Exhibitor

Hall / Stand no.

VAT no.

Contact

Street / P.O. Box

E-mail

Country / Town / Postcode

Company's order no.

Please return this form completed and signed, together with your orders, to the address of Messe München GmbH mentioned above.

■ Invoice Information

The address indicated below is the invoice address for all services of Messe München GmbH:

- Electrical connections and installations
- Suspensions
- Water and Sanitary connections, Spinkler installation
- Compressed Air/Vacuum connections
- Telephone and Internet Connections, W-LAN
- Waste Disposal
- Rental Spaces in the Loading Yards

■ Please note

Invoicing of all services of Messe München GmbH is effected per exhibition stand and to one invoice recipient only.

For subsequent changes of address after invoicing and for the reissuing of invoices on account of incorrect or incomplete data communicated by the customer, Messe München reserves the right to charge a fixed processing fee of EUR 50 per reissued invoice.

Please note in particular the information concerning invoicing given in the General Terms of Contract for Exhibitor Services of Messe München GmbH.

■ Contractor Authorization

The invoice recipient has the possibility to authorize a contractor to order on its behalf and chargeable to its account.

The official contracting partner of Messe München GmbH and invoicee for all serviced ordered shall remain the invoice recipient as authorizing party.

Please note:

The company mentioned below may order with Messe München GmbH after Messe München has received the authorization. The contractor authorization is valid for services of Messe München only (see "Invoice Information").

Please note in particular the information concerning invoicing given in the General Terms of Contract for Exhibitor Services of Messe München GmbH.

We hereby authorize:

Company

Contact

Street

Address

E-Mail

to order on our behalf and chargeable to our account.

We hereby confirm that the data indicated for invoicing purposes is correct and complete and we agree to the assumption of costs in this connection:

Invoice recipient:

Place / date

Company stamp and legally binding signature of invoice recipient