VENUE ORDER FORM 2026 ENTERTAINMENT PERMIT (EXHIBITOR)



Form to be completed and returned to:

Email: tawasol@twofour54.com | Tel: 8002454

EXHIBITION/EVENT INFORM	ATION					
Event/Exhibition Name				Date		
Hall No.	Star	nd No.		Stand Name		
ORDER CONTACT DETAILS						
First Name			Last Nar	ne		
Job Title						
Company Name						
Company Address						
City		Postal Code			Country	
Direct No.		Mobile No.				
Email Address						
On-site Contact Name			On-site	Contact No.		
INVOICING / BILLING CONTA	ACT DETAILS					Same as above □
First Name			Last Nan	ne		
Job Title						
Company Name						
Company Address						
City		Postal Code			Country	
Direct No.		Mobile No.				
Email Address						
TRN (Tax Registration No.)						
PERMIT INFORMATION						
Band Name						
Number of Band Members						
Occupation	□ Danœr □ Piano Player □	Guitar Player 🗆 Ou		newy Instrument	Singer DJ	Other
Event Location						
Event Date						
Event Timings						
Estimated Attendees						
Is this a ticketed event?	□ Yes	□ No				
Do you have entertainers u	nder the age of 21?	□ Yes	□ No			
If yes, please provide Underage Letter						
SERVICE DESCRIPTION	Rate per Permit (AE	D) Number	of Permi	t/Entertainer		Total (AED)
Entertainment Permit	1,215.90					
Each Entertainer	810.60					
				TOTAL (A	ED)	

All prices are inclusive of 5% VAT.

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PERMIT REQUIREMENTS

- 1. Entertainment Permit Form
- 2. Agreement Contract
- 3. Passport Copy of all participants (colored)
- 4. Visa Copy (if applicable)
- 5. Scanned passport photo of all participants (white background)
- 6. Description of the event with date and time
- 7. Emirates ID copy front and back (ifapplicable)
- 8. Undertaking Letter from the organiser, committing to DCT guidelines in case alcohol will be served at the event.

TERMS AND CONDITIONS

- · The deadline for submission of Entertainment Order Form will be prior to 14 working days from start date of the event.
- · Orders received after the above-mentioned deadline cannot be guaranteed of the service being provided.
- Permit will not be processed until full payment is received by twofour54.
- Permits are subject to Department of Culture and Tourism regulations and UAE Government laws. twofour54 is not responsible for any delays or rejection of any permits.
- We need a minimum of 5 working days to obtain the permit from Department of Culture and Tourism
- · Should there be any changes to procedures in the Department of Culture and Tourism the same shall be conveyed to the client.
- No refund will be made under any circumstances once the permit is issued.

twofour54 BANKING DETAILS

- Please complete this Form and submit it to tawasol by twofour54 Customer Services (tawasol@twofour54.com).
- · An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to twofour54
 Receivables (accounts.receivable@twofour54.com); Customer Services (tawasol@twofour54.com).
- · Payment can be made via Credit Card through the provided payment link, Bank Transfer, or company cheque.
- Email correspondence regarding payment and invoicing should be sent to twofour54 Receivables (accounts.receivable@twofour54.com); Customer Services (tawasol@twofour54.com) to be included in any correspondence.

PAYI	MENT	METH	OD
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CREDIT CARD On selecting this method, twofour54 Receivables will send a payment link. Once payment is done send

receipt to twofour54 Receivables (accounts.receivable@twofour54.com); Customer Services

(tawasol@twofour54.com) to be included in any correspondence

BANK TRANSFER Payment net of bank charges should be made in favour of TWOFOUR54 FZ-LLC REVENUE to the

following account. Please allow five (5) working days to ensure that the funds have cleared on

time. Note that bank charges should be borne by the client.

AED Account Name: TWOFOUR54 FZ-LLC REVENUE.

Bank Name: Abu Dhabi Commercial Bank

Account No: 661821421001

IBAN No: AE180030000661821421001

Swift Code: ADCBAEAA

COMPANY CHEQUEThis mode of payment is only applicable to companies based in UAE. Please allow 5 working days to ensure that the funds have cleared on time, and as such postdated cheques are not accepted.

Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day

of the event. Cheque should be made payable to:

TWOFOUR54 FZ-LLC REVENUE

PO Box 2454, Yas Creative Hub, Abu Dhabi, United Arab Emirates

Twofour54 FZ-LLC TRN (Tax Registration Number): 100300336300003							
Name	Signature	_ Date					