ADNEC VENUE ORDER FORM 2027

SKIP HIRE (EXHIBITOR)

Form to be completed and returned to:
Email: customer.services@adnec.ae | Tel: +971 2 406 3666

adnec centre
مركز أدنيك أبوظبي abu dhabi

EXHIBITION/EVENT INFORMATION					
Event/Exhibition Name				Date	
Hall No.		Stand No.		Stand Name	

ORDER CONTACT DETAILS					
First Name			Last Name		
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 CONTACT DETAILS					Same as above ☐
First Name			Last Name		
Job Title					
Company Name					
Company Address					
City		Postal Code		Country	
Direct No.		Mobile No.			
Email Address					
TRN (Tax Registration No.)					

Description	Date/s Required	Quantity	Rate (AED)	Total (AED)
20 cubic metres waste disposal skips			3,032 per skip	
12 cubic metres construction waste skips			2,304 per skip	
			TOTAL (AED)	

All prices are inclusive of 5% VAT.

WASTE DECLARATION			
Paper		Brick	
Cardboard		Metal	
Plastic		Wood	
Food		Soil	

ADNEC VENUE ORDER FORM 2027

SKIP HIRE (EXHIBITOR)

Form to be completed and returned to:
Email: customer.services@adnec.ae | Tel: +971 2 406 3666

TERMS AND CONDITIONS

- All orders will be subject to availability and will be served on a priority basis.
- For confirmed orders a minimum of 12 hours will be required to deliver the skip on site.
- For Hazardous / Medical waste Exhibitor must declare the details of the waste prior to disposal to ADNEC Cleaning Department. Special quotations will be provided for the requirement.
- It is your responsibility as the producer of waste to notify ADNEC Cleaning Department of any problem with storage handling or disposal of waste.

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- 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 ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.
- Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD

On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form should be filled and returned to receivables@adnec.ae to signify the approval of processing the payment.

BANK TRANSFER

Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company 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: Abu Dhabi National Exhibition Co.
Bank Name: First Abu Dhabi Bank
Account No: 4021003067462010
IBAN No: AE590354021003067462010
Swift Code: NBADAEAAXXX

USD

Account Name: Abu Dhabi National Exhibition Co.
Bank Name: First Abu Dhabi Bank
Account No: 4021003067462123
IBAN No: AE150354021003067462123
Swift Code: NBADAEAAXXX

COMPANY CHEQUE

This 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:

Abu Dhabi National Exhibitions Company
PO Box 5546, Abu Dhabi, United Arab Emirates

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name_____ Signature_____ Date _____