SKIP ORDER FORM 2022 (EXHIBITOR)

Form to be completed and returned to customer.services@adnec.ae Tel: +971 2 406 3666 \ Fax: +971 2 449 9770 Abu Dhabi National Exhibitions Company



EXHIBITION/EVENT INFORMATION					
Event/Exhibition Name				Date	
Hall No.		Stand No.		Stand Nar	ne
ORDER CONTACT DETAILS					
First Name			Last Name		
Job Title					
Company Name					
Company Address					
City		Postal Code			Country
Direct No.		Mobile No.			Fax No.
Email address					
On-site Contact Name			On-site Contac	ct 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.		Fax No.	
Email address				
TRN (Tax Registration No.)				

- All orders will be subject to availability and will be served on priority basis.
- For confirmed orders minimum of 12 hours will be required to deliver the skip on site.
- For Hazardous / Medical waste Exhibitor/Organiser has to declare the details of the waste prior to disposal to ADNEC cleaning department. Special quotations will be provided for the requirement
- All prices are inclusive of 5% VAT

Description	Date required	Quantity	Rate (AED)	Total
20 cubic metres waste disposal skips			1,945 per skip	
			Grand Total	

It is your responsibility as the producer of waste to notify ADNEC official contractor of any problem with storage handling or disposal of waste.

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WASTE DECLARATION				
Paper		Brick		
Cardboard		Metal		
Plastic		Wood		
Food		Soil		

ADNEC BANKING DETAILS

- Please complete this Form and submit 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 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 back 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 5 working days to ensure that the funds have cleared on time. Note that bank charges should be borne by the client.		
	AED USD	Account Name: Abu Dhabi National Exhibition Co. Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010 Swift Code: NBADAEAAXXX 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. Pleas allow 5 working days to ensure that the funds have cleared on time, and as such post dated cheques are not accepted. Please send a copy of the cheq transmission slip for cheques deposited a day or on the day of the event. C 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.....

THIS PRICE LIST IS VALID FOR THE PERIOD 1 JANUARY - 31 DECEMBER 2022