ADNEC VENUE ORDER FORM 2024 SKIP HIRE (EXHIBITOR)

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



EXHIBITION/EVENT INFOR	ΜΑΤΙΟΝ						
Event/Exhibition Name				Date			
Hall No.	Stand Nc	Stand No.		Stand Name			
ORDER CONTACT DETAILS	5						
First Name	Last Nar		ne				
Job Title							
Company Name							
Company Address							
City	Po	ostal Code			Country		
Direct No.	M	obile No.					
Email Address							
On-site Contact Name			On-site (Contact No.			

INVOICING / BILLING CONT	ACT 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			2,144 per skip	
			_/ p =	
			TOTAL (AED)	

All prices are inclusive of 5% VAT.

WASTE DECLARATION					
Paper		Brick			
Cardboard		Metal			
Plastic		Wood			
Food		Soil			

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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 Exhibitio the following account. Please allow five (5) working days to ensure that the funds have cle 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	ensure that th send a copy of	payment is only applicable to companies based in UAE. Please allow 5 working days to be funds have cleared on time, and as such postdated cheques are not accepted. Please f the cheque or transmission slip for cheques deposited a day or on the day of the event. d be made payable to:		
		Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates		
ADNEC Group TRN (Tax	Registration N	umber): 100305367300003		

ADNEC Group TRN (Tax Registration Number): 100305367300003

Name

Signature

Date