

SKIP ORDER FORM 2020 (EXHIBITOR)

To be filled 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 Name	
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 Contact No.		
INVOICING / BILLING CONTACT DETAILS					Same As Above <input type="checkbox"/>
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	Total
20 cubic metres waste disposal skips			1,764 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

Please indicate invoice currency preference: AED USD

SKIP ORDER FORM 2020 (EXHIBITOR)

To be filled and returned to customer.services@adnec.ae

Tel: +971 2 406 3666 \ Fax: +971 2 449 9770

Abu Dhabi National Exhibitions Company



Waste Declaration

Paper	<input type="text"/>	Brick	<input type="text"/>
Cardboard	<input type="text"/>	Metal	<input type="text"/>
Plastic	<input type="text"/>	Wood	<input type="text"/>
Food	<input type="text"/>	Soil	<input type="text"/>

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
Account Name: Abu Dhabi National Exhibition Co.
Bank Name: First Abu Dhabi Bank
Account No: 4021003067462010
IBAN No: AE590354021003067462010
Swift Code: NBADAEAXXX

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

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 post dated 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