



Client (invoice data):

Name:
Street:
Town/postcode:
NIP (tax ID):
FAX:
Contact person:
Full name:
Cellphone:
Phone:
E-Mail
Hall no ... Stand no ...

Principal:

PENTAGOS RAFAŁ PIASECKI

Os. Winiary 36/2, Poznań 60-655
NIP (tax ID): 781-103-06-13
Phone/Fax +48 61 8 629 282,
Mobile +48 501 254 024
Mobile +48 500 269 166
pentagos@poczta.onet.pl

Order for stand services (to be sent by fax)

As arranged previously between us and Pentagos Rafał Piasecki, we hereby order the following services for our stand at the fairs 2008 held from .../.../2008 until .../.../2008 at Poznań International Fair:

description of services order in hall no ... for stand no ..., area..... m²

Fair Identity Card for the worker – **we will provide ... item** – please add ... x ... PLN + VAT 22% to the invoice *delete as inapplicable

PROVISION OF A HOSTESSES:

-Miss cat no ., for ... days from .../... to .../....2008. from 9.00 – 17.00
net price/day,00 PLN, ... days x PLN = PLN

-Miss cat no ., for ... days from .../... to .../....2008. from 9.00 – 17.00
net price/day,00 PLN, ... days x PLN = PLN

Agreed net price:,00 PLN

Total net price:,00 PLN, **gross amount** -,... PLN (incl. VAT 22%)
(in words: zlotys .../100 PLN)

Agreed deposit (gross):,... PLN Deposit payable by transfer by .../.../2008.

Bank transfer confirmation with stamp and signature must be send by fax to Pentagos office.

The rest payment to be made in cash at the fair after service has been provided and an invoice issued (until .../.../2008). Please send the completed form by fax. In the case of international transfer from foreign companies **all operating costs are born by the client NOT by Pentagos**. If the client cancels an order for provision of a person he will be charged for full amount of the contract. Within three years the client can't hire person named in contract without PENTAGOS intermediary under net penalty of 2000 zlotys for each proven person.

WE REQUEST CONFIRMATION OF THE ORDER FROM PENTAGOS. WE UNDERSTAND THAT COMPLAINTS WILL BE CONSIDERED ONLY IF MADE IMMEDIATELY BY TELEPHONE IN THE CASE OF HOSTESSES, ON THE SAME DAY).

Bank Zachodni WBK S.A. II oddział / Poznań 44 1090 1346 0000 0000 3419 4434
SWIFT NO. WBK PPL PP

....., .../.../2008
town

.....
Client's signature and stamp