



Client (invoice data):

Name:
Street:
Town/postcode:
NIP (tax ID):
Telephone:
Fax:
Contact person:
Full name:
Cellphone:
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 061 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 previously arranged between us and **Pentagos (Rafał Piasecki)** we hereby order the following services for our stand at the fair 200... taking place from/..... until/...../200... at the Poznań International Fairs site:

description of services ordered for in hall no. stand no.

1 Hire of.for entire exhibition period during the fair from

...../...../200.. –/...../200... , assemble...../...../2008

Agreed net price: PLN

Gross amount PLN (in words: zloty)

payable by cash by/...../200....

Deposit payable by transfer by/...../200..... **Gross amount**, PLN

VAT is charged at 22%. Payment will be made in cash until .../.....200.. when service has been provided after delivery and assembly) and when a VAT invoice has been issued. Please send the completed form by fax or registered letter. The exhibitor (client) shall be liable in case of damage or theft of hired equipment. A condition for the hire of equipment is the payment of a deposit of 50% of the total price (gross) to the account indicated by the stated date (details will be found in the written confirmation of this order, which will be received from Pentagos). The remainder of the price will be paid after the equipment has been delivered and assembled. If the order is cancelled, the client will be charged the cost of 50% of the total price. For all costs of bank operations is paying client. This order will be confirmed by return fax.

Bank account: **SWIFT WBK PPL PP**

Bank Zachodni WBK S.A. 44 1090 1346 0000 0000 3419 4434

...../...../200...

town

.....

Client's stamp and signature