



**Exhibitor**

name:  
 street:  
 city/post code:  
 VAT No/Tax ID :  
 FAX :  
 contact person:  
 name, surname  
 mobile phone:  
 phone:  
 E-Mail :  
 hall No ... stand No ...

Principal:

**PENTAGOS RAFAŁ PIASECKI**

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

**Order for catering service (to be sent by fax)**

As arranged previously between us and Pentagos (Rafał Piasecki), we hereby order the following catering services for our stand at the fair ..... held from .../.../2009 until .../.../2009 at the Poznań International Fairs site:

Name	Quantity on the following days				Net price/ pcs	Net amount	VAT	Gross amount
	date	date	date	date				
					Total net amount		Total gross amount	

Agreed net price: .....00 PLN, gross amount ..... **PLN (incl VAT)** (in words: ..... polish zlotys .../100)

**Agreed deposit (gross):** ..... PLN (in words: ..... zlotys .../100.) Deposit payable by transfer by .../.../2009.

Client can change the quantity of the ordered catering services during the fair after first day. All changes regarding quantity have to be made by phone until 17 p.m. on the previous day.

VAT is charged at 7% or 22% (terms of Polish Goods and Services Classification). Payment will be made in cash until .../.../2009 when service has been provided after delivery) and when a VAT invoice has been issued. 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 the deposit will not be refunded.

We request confirmation of the order from PENTAGOS. We understand that complaints will be considered only if made immediately by telephone).

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

....., .../.../2009  
 town

.....  
 Client's signature and stamp