# VEHICLE CLEANING ORDER FORM 2023 (EXHIBITOR)

Form to be completed and returned to customer.services@adnec.ae Tel: +971 2 406 3666 \ Fax: +971 2 449 9770 Abu Dhabi National Exhibitions Company



EXHIBITION/EVENT INFOR	MATION					
Event/Exhibition Name				Date		
Hall No.		Stand No.		Stand Nam	ne	
ORDER CONTACT DETAILS						
First Name			Last Name			
Job Title						
Company Name						
Company Address						
City		Postal Code			Country	
Direct No.		Mobile No.				
Email address						
On-site Contact Name			On-site Contac	ct No.		
On-site Contact Name  INVOICING / BILLING CON	ITACT DETAILS		On-site Contac	ct No.	S	ame As Above
	ITACT DETAILS		On-site Contact	ct No.	Si	ame As Above
INVOICING / BILLING CON	ITACT DETAILS			ct No.	Sa	ame As Above
INVOICING / BILLING CON	ITACT DETAILS			ct No.	Si	ame As Above
INVOICING / BILLING CONFirst Name Job Title	ITACT DETAILS			ct No.	Si	ame As Above
INVOICING / BILLING CON First Name  Job Title  Company Name	ITACT DETAILS	Postal Code		ct No.	Country	ame As Above
INVOICING / BILLING CON First Name Job Title Company Name Company Address	ITACT DETAILS	Postal Code Mobile No.		ct No.		ame As Above
INVOICING / BILLING CON First Name Job Title Company Name Company Address City	ITACT DETAILS			ct No.		ame As Above

All prices are inclusive of 5% VAT

## **Vehicle Cleaning**

Description	Price (AED)	Number of Vehicles to be cleaned	Total AED
Cleaning - Small Vehicle (1m to 5m)	232		
Cleaning - Medium Vehicle (5.1m to 8m)	348		
Cleaning - Large Vehicle (8.1m to 10m)	463		
Total			

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#### **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

BANK TRANSFER

On selecting this method, ADNEC Receivables will email the "Credit Card **CREDIT CARD** Authorization Form". This form should be filled and returned back to receivables@adnec.ae to signify the approval of processing the payment

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.

Account Name: Abu Dhabi National Exhibition Co. **AED** 

Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

Account Name: Abu Dhabi National Exhibition Co. USD

Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

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 **COMPANY CHEQUE** 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