## APPLICATION AND CONTRACT FEA FOR MEETING ROOM





Please use CAPITAL LETTERS

Company Name:					
Address:					
Zip Code:	City:			Country:	
Phone:	Fax:			VAT:	
Contact Person:			VAT:		
E-mail:			Website:		
Request for Meeting Room:					
Name of the Meeting Room:  On the			he 4th October: On the 5th October:		
Number of attendees			Total Amount: (+19% VAT)		
SET UP (please choose the set up)  Theater Chairs Only  Classroom  U-Shaped  Boardroom					
Other requested services (additional charge)					
Extra AV Equipment Catering Hosteses Signage/flowers  Other (please specify)					
Method of payment:			TOTAL Amount	:	(+VAT)
All payments must be made in Euros (€) to Semico Group, S.A, by one of the following methods (please mark the chosen option).  □ Bank Transfer: Account holder: Semico Group, N.V. Bank name: KBC Bank IBAN Code: BE66 7360 2706 0943 SWIFT Code: KREDBEBB If you use this method of payment, please do not forget to include the following reference in the bank transfer "FEA2018 Exhibitor", as well as the name of the company, and send a copy of the bank transfer with this form to Semico Group (Exhibitor's office). Please note that exhibitors are responsible for all bank transfer charges.  □ Credit Card:					
☐ Visa         Mastercard         Eurocard           Number:					
Expiration date:/ Validation number:					
I hereby authorize Semico Group N.V. to charge on this credit card the total amount due as indicated above. On behalf of the Company, I consent and undertake to comply with the exhibition rules and my obligations to exhibit from the moment I sign this contract.					
Date:	Name &	Last I	Name:	Signat	ture: