



AIR EXPO  
ABU DHABI

19-20-21 NOVEMBER 2024

# ORDER FORM SHELL SCHEME GRAPHICS

Must be sent before 22<sup>nd</sup> October 2024 to [services@airexpo.aero](mailto:services@airexpo.aero)

COMPANY NAME

CONTACT NAME

CONTACT'S E-MAIL ADDRESS

BILLING ADDRESS

CITY

ZIP CODE

COUNTRY

TAX REGISTRATION No

PHONE

CELL PHONE

CODE	DESCRIPTION	SIZE	ARTWORK NEEDED	PRICE AED	QTY	TOTAL PRICE AED
GPS	GRAPHIC PANEL STICKERS	W3m x H2,50m	3 x W0,96 x H2,35m (without metal bar) + 10cm bleed	1800		
		W4m x H2,50m	4 x W0,96 x H2,35m (without metal bar) + 10cm bleed	2400		
		W5m x H2,50m	5 x W0,96 x H2,35m (without metal bar) + 10cm bleed	3000		
		W6m x H2,50m	6 x W0,96 x H2,35m (without metal bar) + 10cm bleed	3600		
FWG	FULL WALL GRAPHIC  (ON WOODEN WALL)	W3m x H2,50m	W3m x H2,50m + 10 cm bleed	2700		
		W4m x H2,50m	W4m x H2,50m + 10 cm bleed	3600		
		W5m x H2,50m	W5m x H2,50m + 10 cm bleed	4500		
		W6m x H2,50m	W6m x H2,50m + 10 cm bleed	5400		
CS	COUNTER STICKER FRONT BRANDING	W97cm X H87cm	W97cm X H87cm + 10cm bleed	240		
CFB	COUNTER FULL BRANDING	Front: W104cm x H98cm Side: W54cm x H98cm	Front: W104cm x H98cm + 10cm bleed Side: W54cm x H98cm + 10cm bleed	600		
TOTAL						AED
VAT 5%						AED
TOTAL VAT incl.						AED

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING  
Please complete and return the order form to the above email address.  
An invoice will be dispatched in return.



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## TERMS & CONDITIONS

1. Upon order confirmation, **Ready to print artwork** must be submitted to email: [services@airexpo.aero](mailto:services@airexpo.aero) not later than 4 weeks prior to the show.
2. Invoice will be processed upon receipt of your order.
2. Orders after deadline date is subject to the Organizer's approval.
4. All orders must be paid upon receipt of the invoice.
5. Items will not be supplied unless payment is received.
6. Any damage or loss will be under the responsibility of the exhibitor.
7. All prices costs and charges are exclusive of 5% Value Added Tax.

## CANCELLATION POLICY

Cancellation of confirmed orders are not permitted.

### FULL WALL GRAPHIC



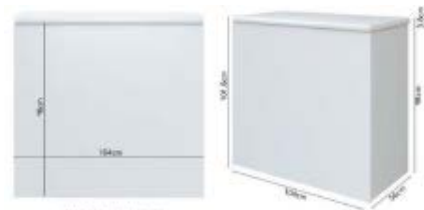
### GRAPHIC PANEL STICKER



### COUNTER STICKER FRONT BRANDING



### COUNTER FULL BRANDING



**Please note that your order will not be processed until payment is received.**

## PAYMENT

Please reference your company name on all bank transfers so we may properly credit your account. Customers are responsible for any bank processing fees.

☐ **Bank transfer** Without charges for the beneficiary  
Please attach a copy of the bank debit note

☐ **Credit card**

Cardholder's name : .....

☐ MasterCard

☐ Visa

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □  
CREDIT CARD NUMBER

...../.....  
EXPIRATION DATE

□ □ □ □ SECURITY  
CODE

I authorize Adone Events to charge my card for the amount listed above.

**BANK ADDRESS :** FIRST ABU DHABI BANK, YAS MALL BRANCH, P.O.BOX 5279, ABU DHABI, UAE  
**BANK :** FIRST ABU DHABI BANK  
**ACCOUNT NAME :** 4M EVENTS FZ-LLC  
**IBAN :** AE88 0351 9413 2350 2315 010  
**SWIFT CODE :** NBADAEAAXXX

NAME : .....

SIGNATURE :

COMPANY STAMP :

DATE : .....

Please note that all invoices will be issued in Emirati Dirham - AED. All payments should be made in Emirati Dirhams (AED) or US Dollars. The exhibitor must pay for all bank charges and transfer charges. For your information 1 AED = 0,272 USD. Remittances from abroad must be by electronic funds transfer and must include the payment amount made in Emirati Dirhams (AED) or US Dollars plus the bank transfer charges.

If the payment is made by bank transfer, the exhibitor shall pay all bank charges in full, clearly indicating that there shall be « no charges to beneficiary » on the transfer order(s).

5% VAT SHALL BE LEVIED ON ALL EXHIBITION SERVICES IN THE UAE AS PER UAE FEDERAL DECREE-LAW NO. (8) OF 2017 ON VALUE-ADDED TAX. THE 5% VAT SHALL BE PAYABLE OVER AND ABOVE THE RATES FOR RENTALS, ADVERTISEMENTS AND OTHER SERVICES. THE AMOUNT OF VAT INCLUDED WILL APPEAR ON YOUR INVOICE. THIS RATE MAY BE SUBJECT TO CHANGE AND YOU AGREE THAT YOU WILL BE LIABLE FOR ANY INCREASE IN THE RATE.