



International
Fairs Directory

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

Invoice no.: [REDACTED]
Invoice date: 27.11.2017
Order: [REDACTED]
Customer no.: [REDACTED]

Please indicate invoice, order or customer number in all correspondence.

Account holder: PayTrac Lda., Lisbon Portugal
Object description: [REDACTED]
IBAN: PT50 0045 9060 4029 0009 2112 4
Swift-Code/BIC: CCCMPTPL
Account number: [REDACTED]

Payment due: 27.12.2017

Description

Advert in International Fairs Directory 2017/18	USD	1,366.00
Interest and fees for delay accrued to date	USD	0.00
Your payment	USD	0.00
Net value	USD	1,366.00
VAT	USD	0.00
Total due	USD	1,366.00

474378



International Fairs Directory

RECIBIDO

09 OCT 2017

This form is only for your correct listing as an individual payable advertisement entry.

Return envelope enclosed.

No postage required.



Your entry has been published to date under the following event

ITE HK - INTERNATIONAL TRAVEL EXPO & ITE MICE Hong Kong

Organised by:

625179

TKS Exhibition Services Ltd, Hong Kong

Please confirm

the accuracy of your details with:

Company name		Modification	
[Redacted]		<input checked="" type="checkbox"/> correct	
Street		Modification	
[Redacted]		<input checked="" type="checkbox"/> correct	
Postal code	Modification	City	Modification
[Redacted]	<input type="checkbox"/> correct	[Redacted]	<input checked="" type="checkbox"/> correct
Telephone	Modification	Telefax	Modification
	<input type="checkbox"/> correct		<input type="checkbox"/> correct
Website (required)		Modification	
		<input type="checkbox"/> correct	
E-mail (required)		Modification	
		<input type="checkbox"/> correct	
Social media			
Facebook:	Twitter:	Instagram:	others:
Contact person / Position (required)			
Description of business		Business activity	
		Import	% Export %
		Annual turnover	
		Annual fair budget	
		Established since	
VAT Reg. No.		Operation level	
		Regional <input type="checkbox"/>	National <input type="checkbox"/> International <input type="checkbox"/>
Please send us any additional material of your company like business card, brochure, photos, video			

707 44592967

Order : We hereby confirm the accuracy of our companies' data as per the information given above and enter into a legally binding contract between our company and Mulpor Company S.A. (Publisher) for the purchase of advertising space at www.inter-fairs.com. We authorize the Publisher to use contents found on our website such as photos, logos and text for the realization of our insertion. By signing, our company accepts this legally binding contract for the next three years unless it is terminated by registered letter within twelve days from the date of signature, the date of postage counts. A yearly invoice in the amount of 1212 euros - or its equivalent in any other currency chosen by the Publisher - will be issued once the ad is published and it shall be credited every year via bank transfer or crossed check as soon as its been received. The cancellation of the contract is legally binding by registered letter at the latest three months before the contractual term ends only. Without that notice the contract will be annually and automatically renewed for a further year. The only applicable law is Uruguayan law and the competent courts and place of jurisdiction is Montevideo, Uruguay. The Publisher reserves the right to transfer temporarily or permanently its rights and obligations to a third party. Company data will be handled and secured electronically.

Dear client:

We hereby provide you with a proof of your advertisement which is published according to your instructions in the web portal www.inter-fairs.com. Any changes/enhancements will be made at no further cost.



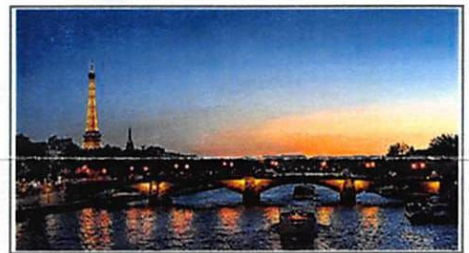
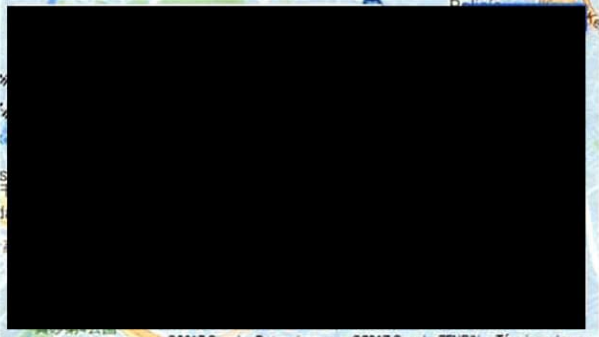
about us • news • register • contact



Address: [Redacted] [contact](#)

[Redacted]

Correspondence: English



Exhibitions

