

FORM 7

STAFF REQUIREMENTS

Please fill and send to exhibitionfig2018@mcigrup.com.tr by May 1, 2018.

Exhibitor Company:

Contact Person:

Phone:

E-Mail:

Booth No:

Booth Sqm:

CLEANING

Item	Unit Price (€)	Quantity	Total (€)
Stand security (Price per hour / should be hired at least 4 hrs)	35		
Interpreter (English-Turkish) - Daily Price from 10:00 to18:00	400		
Interpreter (Other Languages) - Daily Price from 10:00 to18:00	500		
Host / Hostess	80		

Please indicate hiring day and hour period here:

GRAND TOTAL:

1. The symbols and identification codes of the equipment can be found in the end of this form.
2. The exhibitor must return the stand, equipment, furniture and other materials to the technical operator in their original states. For the damages to the equipment, a fine will be imposed in an amount equal to 3 (three) times of the costs specified above for the relevant equipment. For the damages to the equipment in "D-system stand constructions" section, a fine will be imposed in an amount equal to 7 (seven) times of the costs specified above for the relevant equipment.
3. For the orders sent after April 1, 2018 prices will increase 25%.
4. By submitting the completed form, the Exhibitor accepts to make full payment for the services ordered. CAUTION! The orders will be processed only after the receipt of payments. The payments must be deposited to the accounts specified below 3 (three) days after the date of order.
5. Fees for changes/additions to earlier orders will be based on the prices in effect at the date of request.
6. The fulfillment of the orders received after May 1, 2018 is at the discretion of the service providers.
7. After May 5, 2018, the fulfillment of orders will only be possible if the payment is made in cash or by credit card.
8. 18% VAT will be added to the total price.

PAYMENT

I want to make payment via bank transfer to the below account.

ACCOUNT NAME	MCI FUARCILIK DIŞ TİC. LTD. ŞTİ.
BANK NAME	YAPI KREDİ BANKASI
BRANCH NAME	YILDIZ
BRANCH CODE	1304
TL IBAN:	TR46 0006 7010 0000 0053 0199 55 (SWIFT: YAPITRIS072)
EUR IBAN:	TR87 0006 7010 0000 0053 0133 97 (SWIFT: YAPITRISFEX)
USD IBAN:	TR78 0006 7010 0000 0053 0095 82 (SWIFT: YAPITRISXXX)

I want to make payment via credit card and requesting mail order form. (This option will add %2,5 credit card commission to the total amount.)

DATE	NAME - SURNAME	SEAL & SIGNATURE