

CONTRACT

SLOVAKIA TRAVEL
Attn: Veronika Holecikova
Lamacska cesta 8,
Bratislava

833 04
Slovakia
Tel: +421259494522



LONDON

7-9 November 2022

Your Contact is: Alla Melnychuk
Direct Line:
Email: alla.melnichuk@rxglobal.com

Event: World Travel Market (WTM)
London22

Account No: 1959385

Proposal Creation Date: 15/06/2022

Proposal Reference: 5-1111-00486987

Your Purchase Order:

DESCRIPTION	Stand	Payment Terms Ref	Stand W x L	Cnrs	UOM	Qty	VAT Rate	VAT	NET
WTMKT Premium 2. Package	EU1630	-	-	-	M ²	66.00	0.00%	-	-
Exhibition Services	-	Scheduled	11.00x6.00	2	M ²	66.00	0.00%	-	GBP £29,958.00
Stand Check	-	100%	-	-	EA	1.00	0.00%	-	GBP £225.00
Exhibiting Delegate	-	-	-	-	EA	22.00	20.00%	-	-
Digital Registration Package	-	100%	-	-	EA	1.00	0.00%	-	GBP £780.00
Digital Online Manual	-	-	-	-	EA	1.00	0.00%	-	-
Lead Capture App & Reader Solution C	-	100%	-	-	EA	1.00	0.00%	-	GBP £800.00
Exhibitor Indemnity	-	100%	-	-	EA	1.00	0.00%	-	GBP £145.00
Charity donation	-	100%	-	-	EA	1.00	0.00%	-	GBP £20.00
Digital Sharer Registration	EU1630	100%	-	-	EA	8.00	0.00%	-	GBP £960.00
Price (Ex VAT):									GBP £32,888.00
o.VAT:									GBP £0.00

Total Service Charge: GBP £32,888.00

Quote Expiry Date:

If your Organisation requires your Purchase Order Number to be quoted on our invoice before payment can be made, please enter it here

If your Organisation does not require Exhibitor Indemnity please confirm by checking this box.
If checked please complete the Exhibitor Indemnity Confirmation attached

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Please send us the completed and signed acceptance form below. Once this acceptance form has been received and signed by the Organiser, this document together with the Addendum and Rules and Regulations attached and the Exhibitor Manual on the Event website shall constitute a legally binding Contract to exhibit at the above Event.

We, the Exhibitor, hereby agree to accept the Event Services, Exhibit Space and Value Added Services allocated to us as detailed above. We further agree to abide by the Addendum, Rules and Regulations and Exhibitor Manual which are incorporated into this Contract and to pay the Service Charge and VAS Charges by the dates specified in the Contract. We understand that this stand may be re-allocated if any Service Charge or VAS Charge is not paid by its due date.

Name: VACLAV MIKA

Position: GENERAL DIRECTOR

Authorised Signatory:
SLOVAKIA TRAVEL

Date: 29-06-2022

(For and on behalf of Exhibitor: please note that this Contract should be signed by a duly authorised person in the Company or Partnership)

Authorised Signatory: Alla Molnychuk

Date: 29 June 2022

(For and on behalf of Organiser)

Invoiced To: SLOVAKIA TRAVEL

Attn: Veronika Holeckova
Lamacska cesta 8,
Bratislava

833 04
Slovakia

Please Return the Contract to the Organiser:

Reed Exhibitions Limited, Gateway House, 28 The Quadrant, Richmond, Surrey TW9 1DN. Registered in England, Number 00678540.