



## **CONTRACT FOR PAYMENT**

This is to accept the Liability/Insurance/Terms of Payment and charges invoiced by IML to the below mentioned company and to arrange payment as per the details given below.

Please return it back to [ecco@iml-vienna.at](mailto:ecco@iml-vienna.at)

We accept this as authority to charge my Credit Card as follows:

### **SECTION 1 – EXHIBITOR INFORMATION**

Exhibitor/Company Name:

Booth #:

Name of Exhibition:

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### **SECTION 2 - TERMS OF PAYMENT AND SECURITY**

I hereby authorize the use of this creditcard for payment

(NB all credit card charges subject to a 5% handling fee)

Charge to:



Cardholder Name:

Card Account Number:

CVC:

Expire Date:

Cardholder's Signature:

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### **SECTION 3 - INVOICING / STATEMENT INFORMATION: Please invoice all charges to:**

Company Name:

Attention:

Address:

City:

Zip Code:

Country:

VAT No.:

Tel:

Fax:

This Document was completed by: Print Name in Full:

Date:

Title:

E-mail address:

Wir arbeiten ausschließlich aufgrund der „Allgemeinen Österreichischen Spediteurbedingungen (AÖSP)“, letzte Fassung. Sitz der Gesellschaft, Erfüllungsort und Gerichtsstand Wien. UID Nr. ATU62668777  
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