



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 cirse@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:

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:

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
All business is undertaken subject to the terms and conditions for Austrian Forwarding Agents „Allgemeine Österreichische Spediteurbedingungen AÖSp“, in the wording subject to the relevant publication in „Wiener Zeitung“. Payable and actionable in Vienna. VAT Reg. No. ATU 62668777