



## International Exhibition «FlowersExpo»

Moscow, International exhibition centre «Crocus Expo»

Pavilion 1, halls 3 & 4, September 10-12, 2019

To be returned to the following address:  
e-mail: international@messe-essen.de

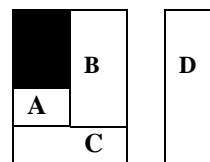
### APPLICATION FORM

Company name \_\_\_\_\_  
Head of the company \_\_\_\_\_  
Name of the authorized representative and cell phone \_\_\_\_\_  
Post address: \_\_\_\_\_  
Country \_\_\_\_\_  
Phone \_\_\_\_\_ E-mail \_\_\_\_\_  
Internet \_\_\_\_\_

#### Category of the Booked Space (please, tick off)

##### Unequipped exhibition space (clear floor) per 1 sq. m

<input type="checkbox"/>	Stand A: simple stand (one side open)	215 €
<input type="checkbox"/>	Stand B: corner stand (two sides open)	225 €
<input type="checkbox"/>	Stand C: peninsula stand (three sides open)	235 €
<input type="checkbox"/>	Stand D: island (four sides open)	245 €



<input type="checkbox"/>	Standard construction per 1 sq. m	85 €
<input type="checkbox"/>	Registration fee	300 €
<input type="checkbox"/>	Company logo, placing in the catalogue	65 €
<input type="checkbox"/>	Indirect (correspondence) participation	600 €
<input type="checkbox"/>	Expodat (see attachment)	210 €

TOTAL: \_\_\_\_\_ sq. m exhibition space TOTAL PRICE \_\_\_\_\_ €

#### Note:

Registration fee and the advance payment for the booked space at the rate of 50 % are to be remitted to the Organizer within 10 days after receiving the invoice. The balance is to be remitted not later than **July 30, 2019**.

The refusal of the Firm of the participation in the exhibition or of a part of the allocated space two months prior to the beginning of the exhibition entails the payment to the Organizer of a penalty at the rate of 50% of the payment.

The refusal of the Firm of the participation in the exhibition or of a part of the allocated space less than two months prior to the beginning of the exhibition entails the payment to the Organizer of a penalty at the rate of 100% of the payment.

Signature \_\_\_\_\_ Name \_\_\_\_\_

Date \_\_\_\_\_

Payment is to be effected on receipt of the invoice from the Organizer.