

INVOICE ADDRESS - PLEASE USE BLOCK LETTERS

Name of company

Contact person

Address

Address

Post no.

City

Phone

Country

Fax

E-mail

VAT No

We would like to book the following Sponsor items:

Items Euro:

Items Euro:

Stand no: Stand size: Build-up yes/no Euro:

For the value of: Euro: _____**Terms of Payment**

A deposit of 50% of the total sponsorship fee due will be invoiced once this signed Sponsorship Booking Form has been received. The second payment of 50% of the total sponsorship fee will be invoiced 3 months before the Congress.

Cancellation Policy

Cancellations must be received in writing. A cancellation charge of 50% of the total sponsorship fees will apply to cancellations received between 9 months and 3 months prior to the meeting. For cancellations received later than 3 months prior to the meeting a 100% charge of the application will be applied.

Signature of this form implies compliance with the rules stated in this document.

Signature:

Date:

This application is legally binding and all prices will be added VAT.

Return to Attn: ECNP2020, Peder Andersen

exhibition@discongress.com