



TALENT ORDER FORM

# **TALENT ORDER FORM**

### Please Return Completed Form to:

### e-mail: talent@decc.qa

Please fill in or type **BLOCK CAPITALS** 

(DECC Cannot be held responsible for mistakes from illegible handwriting)

	EXHIBITION DETAILS
Exhibition Name	Exhibition Date
Hall Number	Stand Number
Stand Name	Stand Size
	EXHIBITOR'S CONTACT DETAILS
First Name	Last Name
Job Title	Contractor Exhibitor Agent
Company Name	
Company Address	
City	PO BOX Country
Email Address	
Direct No.	Mobile No.
Email Address	
On-Site Rep	Mobile No.







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## HOSTESSES, MODELS & SUPPORT CREW

TALENTS	GENDER	RATE QAR PER HOUR (Min. 2 Hours)	UNIT QTY	NO. OF HOURS	NO. OF DAYS	TOTAL AMOUNT QAR
	Specify gender preference (Male or Female)	Orders must be placed 14 days in advance or services are subject to availability				
Hostess		90				
Models		216				
Event Support Crew		RFQ				

Job Description / Responsibilities	Preferred Language(s)	Start Date	Start Time	End Date	End Time

Total Items Ordered	
Total Amount QAR	Official Stamp & Signature







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Payment Method Payment should be made only on receiving your pro-forma invoice

#### **BANKING DETAILS**

#### **QATAR BUSINESS EVENTS CORPORATION**

Qatar National Bank (QNB) Account No: 0013-070329-002

IBAN No.: QA80 QNBA 0000 0000 0013 0703 2900 2

Swift Code: QNBAQAQA

If payment is made by electronic transfer, please forward a copy of the transaction slip via email it.servicedesk@decc.qa

#### **CONDITIONS OF SALE**

- Please note that hosts/hostesses do not serve refreshments / maintain sanitation of the area.
- The prices quoted in this proposal/form are exclusive of any taxes which may be applicable as per the Laws of the State of Qatar. In case there are any taxes whatsoever applicable as per the Laws of the State of Qatar, it will be the responsibility of the Customer to bear such tax expenses and accordingly the tax amount should be added to the payment being done.
- An order is considered confirmed only if the form has been returned to <u>talent@decc.qa</u> and payment has been completed.
- Advanced payment of all orders is compulsory. No account or credit facilities are available.
- All staff profiles are subject to availability.
- Successful delivery of your order is dependent on accurate ordering information provided.
- Claims/Refunds will not be considered unless filed in writing prior to the close of the event.
- Cancellation of services must be made 10 days in advance. Any cancellation made less than 10 days of delivery date will be subject to a cancellation fee of up to the 100% price of the total service order value.
- The standard outfit for the staff is black suit with white shirt. In case a different outfit is required it will be provided by the client.
- The booking period of any staff must be equal to the whole duration of the particular event.