

**Annex A / Participant Information and Payment Plan**

Company Name : ISTITUTO ITALIANO DI CULTURA DI ISTANBUL  
 Company Address : MEŞRUTİYET CADDESİ NO:75, 34430 TEPEBAŞI  
 BEYOĞLU İSTANBUL

Company Name To Be Displayed On The Stand : ISTITUTO ITALIANO DI CULTURA DI ISTANBUL

Phone : 212 293 9848

Fax : 212 251 1177

Tax Account Number :

Web www. iicistanbul.esteri.it

E-Mail : iicistanbul@esteri.it

Registered E-Mail :

Contacts	Name	Mobile	E-Mail
Company Representative	MARIA LUISA SCOLARI	05456964427	direttore.iicistanbul@esteri.it
Financial Issues	BRUNO MOREA	0533 5296171	contabilita.iicistanbul@esteri.it
Technical Issues	TANJU ŞAHAN	0542 5861705	eventi.iicistanbul@esteri.it

Main Product Groups to Be Exhibited : ITALIAN BOOKS

Trade Association Memberships :

STAND NO:	HALL NO:	Sqm	UNIT PRICE / Sqm	AMOUNT
103 C	12			
AREA RENTED				
RAW SPACE			140 Euro	
STANDARD STAND CONSTRUCTION			155 Euro	
EQUIPPED STAND CONSTRUCTION	9	120	195 Euro	1080 Euro
REQUEST FROM OPTIONAL STAND EQUIPMENT LIST				

**TIME SCHEDULE**

Approval of decoration project	October 2, 2013
Submission of catalog information	October 2, 2013
Submission of catalog advertisement	October 2, 2013
Submission of the stand attendants name list	October 2, 2013
Stand construction and decoration	October 31 - November 1, 2013
Completion of fair services (Dismantling)	November 5, 2013

<b>TOTAL</b>	1080 Euro
Exhibitor's share for the 3 <sup>rd</sup> party financial liability insurance which is mandatory at the fairground (16 per mille)	17,28 Euro
Service fee for power link and electrical power up to 10KW	150 €
<b>SUBTOTAL</b>	1247,28 Euro
<b>VAT 18%</b>	
Stamp Duty (3,78 per mille of Subtotal)	4,71 Euro
<b>TOTAL</b>	1251,99 Euro

**Total Amount (in letters) :** Onethousandtwohundredfiftyone-Euro,Ninety-nine-Cents.

The total amount shall be payable in accordance with the below mentioned payment plan

DATE	AMOUNT	PAYMENT MODE
50% within 7 days of signing contract		
50% 60-days prior-to-the-fair	1251,99 Euro	Bank Transfer

4th November 2013

We confirm with the company stamps and authorized signatures on these two pages that we have read and fully accepted the terms of the Rental Contract and have no objections to the provisions therein

ACCOUNT INFORMATION	
BANK NAME	: ŞEKERBANK
BRANCH	: ELMADAĞ (EURO €)
BRANCH CODE	: 130
ACCOUNT NO	: 13051841
IBAN NO.	: TR88 00059 0 1300511013051841
SWIFT CODE	: SEKETR2A

NAME OF COMPANY REPRESENTATIVE	DATE OF CONTRACT	NAME OF TÜYAP REPRESENTATIVE
MARIA LUISA SCOLARI	22.07.2013	Murat Büyükyılmaz
	PLACE OF CONTRACT	
	İSTANBUL	

STAMP and SIGNATURE

Signature circular / power of attorney will enclosed to the contract

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*Maria Luisa Scolari*  
 ISTITUTO ITALIANO DI CULTURA  
 VISTO SI LIQUIDA  
 L'Addetto Reggibile  
 Maria Luisa Scolari

**TÜYAP Tüm Fuarçılık**  
 TÜYAP Tüm Fuarçılık Yapım A.Ş.  
 TÜYAP Fuar ve Kioski Merkezi E-5 Karayolu  
 Gürpınar Köyü, Çarşıbaşı Mahallesi  
 Beşiktaş / İstanbul / Türkiye  
 Boğaziçi Kurumlar V.D. No: 2009/10004