

0 200085

TEMPORARY STAND STAFF

Please complete in type or block capitals (We cannot be held responsible for mistakes from illegible handwriting)

Company N	ame	CITEM	*****	Stand Number	R-176
AddressG	SP Roxas Biv	d cor Sen Gli Pu	yat Avenue P	asay City Metro Mani	la Philippines
VAT REG N	umber	001240440			
Telephone	632-8-8312	137	Fax	632-8-8323965	
				ersonChol D. Dela F	
Signature			Date	06 February 2020	

*Please indicate in the table below the number of temporary staff required as well as their main duties/ tasks to be performed (such as host/ hostesses, receptionist, data entry operator, secretary, sales person, translator, etc.) in order to enable us to allocate Individuals with the appropriate skills

An additional of 5% VAT on all invoices

Swift Code: NRAKAEAK

IBAN: AE050400000182240752001

Requirements	Languages	No. of Staff Needed	Dates		No. of
			From	To	Hours
Hostess/Receptionist					
Translator					
Registration					
Ushers					
Flyers Distributor					
Others/Please Specify	English	2	2/16/2020	2/20/2020	8hr/day
Dress Required	Business Affire preferably black				
Specific Requirements	HostessAlsher/Business Card & Daily Report Gathering				

Retimi: The rate for Arabio/English or only English is from AED 90.00 / US \$25 per hour per staff (minimum 5hrs per day) and payable prior to the evers. (A 20% Increase thus makes the rate AED 100 / 28\$ per hour per staff, if booking and confirmation is given less than 48hrs prior the date of event. Piles 1% VAT However, special requests of the Hostesses, or the Models will be accounted separately and the invoice will be made.

accordingly - please contact us for additional information. As for translator/interpreter the rate will be AED 1.100 / US \$ 300 per day. An addition of SN VAT on all invoices

rectipation Terms: Partial or total cancellation of the above order can be made up to 8 days prior to the commencement of the duty without charge. 100% charge will apply for any partial or total cancellation made within 7 days of the commencement of the duty

Confirmation Confirmation will be made by email. Where they may be less trained expendence, due to all the expenses etc.

International Companies: All payment should be made by bank transfer at least 10 days prior to the commencement of the duty as per the bank details below.

> CENTER FOR INTERNATIONAL FRADE PAULINA SUACO-JUAN, Executive Dire

EXPOSITIONS AND MISSIONS

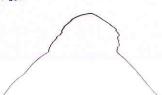
Beneficiary Name HOSTEX FCERTIFIED TRUE COPYReturn to:
Account No: 0182240752001 P.O. Box 35464 Dubai, U.A.E

Email: [48] texwerrio com

Fax: +971 4 282 7380

ATTY. ANNA GRACE I. MARPURI Cell: +971 50 651 6794

Legal Officer



Signed in the presence of:

MALERNA C. BUYAO Chief, Controllership Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPIN	JES))S.S									
BEFORE ME, a Notary Public for and in the City of this day of										
Name	Competent Evidence of Identity	Issued at/on								
PAULINA SUACO-JUAN										

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent.

This instrument, which refers to a Contract of Services consisting of three (3) pages including this page whereon this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page.

WITNESS MY HAND AND SEAL on the place and date first-written above.

Doc. No. _ Page No.

Book No.

Series of 2020

ATTY. HENRY D. ADASA

NOTARY PUBLIC, UNTIL DEC. 31, 2026

NOTARIAL COMMASSION 2020-162 MLA ISP NO. 100720 - 01/03/2020, 12:315

PTR NO. 9124077 - 01/4072 1177 - 24 ROLL NO. 29 T T T D

O Miles Lines - 10-10

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

CERTIFIED TRUE COPY

ATTY. ANNA GRACE I. MARPURI Legal Officer