

# PARTICIPATION COST



INTERNATIONAL EXHIBITION FOR GREEN AND SMART ENERGY

Sides open	Cost
Raw booth	130,00€/m <sup>2</sup>
Corner booth	140,00€/m <sup>2</sup>
Head booth	150,00€/m <sup>2</sup>
Block booth	160,00€/m <sup>2</sup>
Outdoor Space	60,00€/m <sup>2</sup>

\* The prices do not include 24% VAT

**REGISTRATION FEE 110,00€**

## BOOTH CONSTRUCTION

### SPACE ONLY RAW SPACE

Space available on ground trace including general cleaning. Raw space does not include power supply and connection. (submission of electrical plan necessary).

**PRICE 35,00 €/KW**



### TYPE 2 WITH EQUIPMENT

Surrounding partitions, façade with a signboard with the company name, the number of the stand, fitted carpet, general cleaning service, 1 desk, 1 small table, 3 chairs and ten electric spotlights/12 sq.m., one socket power 500 WATT /12sq.m, electric power consumption. In case of different electrical installation, a wiring plan is necessary.

**PRICE 30,00€/m<sup>2</sup>**



### TYPE 3 WITH EQUIPMENT

A special construction (12-47 sq m.)

with aluminum structure octanorm maxima (3m) and leather-like panel in white or wenge color, lightbox with trademark, 2 infodesks, a worktop, round tables, 2 stools and 5 chairs, electricity provision and consumption.

**PRICE 70,00€/m<sup>2</sup>**



## INFORMATION

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## DISCOUNTS

from 40-63 sq.m. discount 10% - from 64-99 sq.m. discount 15%  
from 100 sq.m. and over discount 20%

Discounts concern space rentals (Raw space) **and not the unit**.

## BENEFITS TO EXHIBITORS

- Participation in B2B meetings
- Free Invitations (printed or online)
- Right to book the Open Stage area for your company presentations
- Promotion through Social Media
- Promotion through affiliate Media
- Promotion through e-mail marketing and newsletter to our Commercial visitors database

## IN THE EXHIBITION CENTER

- Free WiFi in all areas
- Primary health care clinic
- Free parking

## INDOOR BOOTH SIDES



## TERMS OF PAYMENT

APPLICATIONS SHOULD BE ACCOMPANIED BY THE FULL PAYMENT OF THE GRAND TOTAL, SOON AFTER THE RECEIPT OF THE PROFORMA INVOICE. COPY OF THE BANK TRANSFER SHOULD BE SEND IT TO THE SECRETARIAT. PAYMENT MAY BE MADE BY BANK TRANSFER TO ONE OF THE FOLLOWING ACCOUNTS OF TIF HELEXPO S.A.

### • NATIONAL BANK OF GREECE

ACCOUNT No: 223/470300-60 | IBAN GR40 0110 2230 0000 2234 7030 060

### • ALPHA CREDIT BANK

ACCOUNT No: 707/00/2320000394 | IBAN GR74 0140 7070 7070 0232 0000 394

### • PIRAEUS BANK

ACCOUNT No: 5202-002162-792 | IBAN GR16 0172 2020 0052 0200 2162 792

### • EUROBANK

ACCOUNT No: 0026.0030.96.0200688210 | IBAN GR57 0260 0300 0009 6020 0688 210