

LA SOIRÉE
DE
GALA
by
Siec

Registration Form

Gala Evening

June 10, 2025

GENERAL INFORMATION :

Company: NAF code:

Sectors of activity:

Developer, Owner, Investor and Manager

Public organisation

Distribution and service brand

Consultant, Service provider

Association, Federation

Commercial site

Other (please specify) :

Contact : Position :

Address :

Zip code : City :

Phone.: Fax : Email :

SIREN (mandatory field) :

SIRET :

Member number* :

* The member rate applies only to companies that are up to date with their membership fees. If you do not know your company's FACT membership number, please ask us by e-mail at smoreau@lesacteursducommerce.com

REGISTRATION FOR THE SIEC 2025 GALA EVENING

Places are limited, so please register before May 27, 2025

		FACT member	Non FACT member
REGISTRATION FOR THE GALA EVENING JUNE 10, 2025	Individual x 418 € excl. x 546 € excl.
	Table of 10 people x 4 177 € excl. x 5 462 € excl.
	Table of 12 people x 5 012 € excl. x 6 555 € excl.
SUB-TOTAL € excl.		

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Payment:

Total amount: € excl. tax, i.e incl. VAT (applicable VAT: 20%)

Method of payment (check the appropriate box):

- Cheque to be made payable to Société COMEXPOSIUM-Siec, 17, quai du Président Paul Doumer
- 92400 Courbevoie - France
- Bank transfer should be made to Société COMEXPOSIUM-Siec bank address: Île-
de-France INSTITUTIONS 8-12, Rue Sainte Cécile 75450 Paris Cedex 09 - France

Warning: fraud attempts:

- Third parties are likely to usurp the identity of COMEXPOSIUM and send you, by any means, false invoices concerning the event in order to obtain payment from you.

How to protect yourself :

- Before making any transfer, check that the bank details on your invoice correspond to those on your registration form.

Please note the only postal address for receiving cheques: COMEXPOSIUM-Siec 17, quai du Président Paul Doumer - 92400 Courbevoie – France

- In case of doubt, please contact your sales representative before payment: siec@comexposium.com

Please note: The bank transfer advice must be enclosed. Please check with your bank that your company's name appears in full on the documents to avoid any difficulties in recognizing your payment. Please note that bank charges are payable by the sender of the transfer. To this end, you must tick the OUR box on the transfer order.

RIB

Bank code: 30004

Branch code: 02837

Account number: 00011186424

RIB key : 94

Direct debit agency : IDF institutions (02837)

IBAN : FR76 3000 4028 3700 0111 8642 494

BIC/SWIFT : BNPAFRPPXXX

I hereby register as a participant in the Siec 2025 Gala Evening and declare that I am duly authorized and that I have the necessary powers to contract this registration.

I declare that I have read the general terms and conditions of sale for the Gala evening, a copy of which I have in my possession, and that I accept all their clauses without reservation or restriction.

Place:

Date :

Name of the signatory (in capital letters)

Signatory's position in the company

Signature preceded by "read and approved"
Company stamp

COMEXPOSIUM

Société par Actions Simplifiée au capital de 60 000 000 € - siège social : 17, quai du Président Paul Doumer – 92400 Courbevoie - RCS Nanterre n°316 780 519 En qualité de locataire gérant du Siec pour le compte du CNCC - Tél : +33 (0)1 76 77 11 11 - N° TVA FR74 316 780 519
Société Mandataire d'intermédiaire d'assurances - N° immatriculation ORIAS 10058581 - Soumise au contrôle de l'Autorité de Contrôle Prudentiel (ACP)

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TERMS AND CONDITIONS OF SALE SIEC 2025 Gala Evening

1. MEMBERSHIP

COMEXOSIUM (a French Société par Actions Simplifiée with capital of €60,000,000, having its registered office at 17, quai du Président Paul Doumer - 92400 Courbevoie, registered in the Nanterre Trade and Companies Register under no. 316 780 519), in its capacity as tenant manager of the Siec, hereinafter referred to as the "Organizer", is organizing the event and the Siec Gala Evening (hereinafter referred to as the "Event") to be held on May 21, 2024, the registration for which is formalized by signing this order form.

Consequently, any participation in the Event implies the applicant's full and unreserved acceptance of these general terms and conditions of sale. Any modification or reservation made in any way whatsoever to the present document by the participant will be considered null and void. No special condition may, unless formally accepted in writing by the Organizer, prevail over the present conditions.

These general terms and conditions of sale apply for the entire duration of the above-mentioned services.

2. ORDER

2.1 Placing an order

All orders for services placed by the Customer shall be evidenced by an Order Form sent by the Organizer (hereinafter the "Order Form"), which constitutes a legal and financial commitment for the Customer.

The Customer's order must be accompanied by the corresponding payment or proof of payment of the full amount due.

2.2 Order validation

The order will be deemed to have been accepted by the Organizer if no reservation or refusal has been made within three working days of the Organizer's receipt of the Order Form.

In the absence of payment, the Organizer reserves the right not to carry out the requested service. The customer alone shall bear the consequences of any late settlement.

2.3 Order execution

The order is carried out in accordance with the information provided by the Customer on the Order Form, insofar as it complies with good practice.

The Organizer reserves the right not to carry out the services in the conditions requested by the Customer, if these do not comply with current regulations. In this case, the Organizer will inform the Customer and the order will be suspended until further information has been received and the Customer has accepted the necessary modifications.

Furthermore, if the Customer has failed to meet any of his obligations under a previous order, such as late payment, he may be refused sale unless he provides satisfactory guarantees or cash payment. No discount for cash or advance payment will be granted.

2.4 Order modification / cancellation

Any request for modification/cancellation of the order must be notified to the Organizer within the time limits indicated on the Order Form. Any modification of the Purchase Order will only be accepted by the Organizer subject to its feasibility.

2.4.1 Order modification

Any modification that does not result in the deletion of one or more items ordered is considered a modification of the Purchase Order.

Furthermore, any modification to an order already carried out by the Organizer will be invoiced at the rate in force on the Order Form.

2.4.2 Order cancellation

Any modification resulting in the deletion of one or more items ordered, and any cancellation of the Customer's participation in the Show, shall be considered as a cancellation of the Order.

Any cancellation of an order must be notified to the Organizer in writing no later than three months before the start of the Event and, as a penalty clause, will give rise to invoicing of 50% of the total amount of the cancelled order.

Any cancellation notified less than three months before the start of the Event will be invoiced in full.

3. RESERVATION AND/OR INSERTION ORDER

3.1 Admission of an order

Reservation requests must be sent to the Organizer on the Order Form provided for this purpose. No requests can be accepted by telephone. The reservation order accompanied by the required payment is firm and irrevocable for the Customer.

3.2 Rejection of an order

The Organizer reserves the right, without having to justify its decision, to refuse an order that is contrary to the spirit of the publication, to the material or moral interests of the Event, or to the laws and regulations in force. Rejection of an order does not give rise to damages. Only the amount of the services ordered will be reimbursed to the customer.

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3.3 Deadline for sending an order of reservation and/or insertion

As places are limited, the Organizer will accept requests sent before the date shown on the Order Form.

Reservation orders will be honored according to their registration rank and availability.

4. COMPLAINTS

Complaints concerning the performance of services must be made in writing to the Organizer before the Event closes to the public, in order to be recorded and taken into account. No claims will be accepted after this date.

5. INVOICING AND PAYMENT

The applicable sales tariff is that contained in the Order Form; the details of what it includes are specified on a case-by-case basis in the said Order Form.

All prices indicated on the Organizer's price lists are exclusive of tax and, in accordance with the legal and regulatory provisions applicable to services, will be increased by value-added tax at the current rate.

If participation in the evening event is offered to the Exhibitor as part of the Event registration contract, and the Exhibitor orders it at the time of registration, it will be invoiced together with the rental of the exhibition space.

All orders placed after registration for the Event, which are not offered to the customer as part of an Event registration contract, are payable in accordance with the terms and conditions indicated on the Order Form.

Payment may be made:

- By cheque made payable to the Organizer or
- By bank transfer.

* A copy of the bank transfer order and the debit advice must be sent to the Organizer.

* The following statement must appear on the transfer order: "payment at no cost to the beneficiary".

Orders without payment will not be considered. An invoice showing VAT will be sent as soon as possible.

6. LATE PAYMENT PENALTIES

In the event of late payment, performance of services may be suspended. In addition, any sum not paid by the due date shown on the invoices, whether identical to that shown on the general terms and conditions or different, shall give rise to the application of penalties equal to three times the legal interest rate in force. Penalties will start to run the day after the due date shown on the invoice.

In addition, in the event of late payment, the Organizer will be required to pay a forfeit indemnity of €40 for collection costs, in addition to the above-mentioned late payment penalties (art. L-441-3, L441- 6 and D441-5 of the French Commercial Code). It is specified that this flat-rate compensation does not limit the amount of other expenses that may be incurred by the Organizer for the purpose of recovering its invoices.

7. VAT

Foreign exhibitors may claim VAT refunds under the following conditions:

*For companies from the European Union: Pour les entreprises de l'Union Européenne :

- Filing the refund application via the electronic portal set up by the State in which the exhibitor is established in accordance with the provisions of Directive 2008/9/EC of February 12, 2008. In France, this is done via the French tax portal: www.impot.gouv.fr.
- An electronic copy of the original invoices must be attached for amounts over €1,000 excluding VAT.
- Applications for reimbursement must be submitted no later than September 30 of the calendar year following the reimbursement period.

*Pour les entreprises hors Union Européenne :

The exhibitors concerned must designate a fiscal representative in France to complete the formalities.

8. DISPUTES

In the event of any dispute which cannot be settled amicably, French law shall apply. The courts of the Organizer's head office shall have sole jurisdiction.