



SPONSORSHIP AGREEMENT

COMPANY NAME: _____

ACTIVITY: _____

ADDRESS: _____

VAT NUMBER: _____ TAX AUTHORITY: _____

TEL: _____ E-MAIL: _____

REPRESENTATIVE: _____

SPONSORSHIPS LEVELS

GOLD SPONSOR 5.000€ + 24% VAT

SILVER SPONSOR 3.500€ + 24% VAT

SUPPORTER 2.000€ + 24% VAT

PAYMENT METHOD: Payment is to be made via bank transfer to one of the following accounts:

ALPHA BANK: GR 28 0140 1030 1030 0200 2008 780

EUROBANK: GR 45 0260 10100 005702 0087 5182

PLEASE NOTE: Logos must be in **jpg, ai or eps** format

PAYMENT TERMS & CONDITIONS

- Please kindly specify the name of the company on the bank transfer.
- In the event of withdrawal from the sponsorship contract before November 15, 2024 (with written notice only), 50% of the amount paid will be refunded. No refunds will be issued after November 15, 2024.
- In case the event is postponed due to force majeure, the amount paid will not be refunded
- In the event of cancellation due to force majeure, 50% of the amount paid will be refunded.

***This document has contractual force, once signed.**

Athens / / 2024

Signature and Stamp

Please send the signed agreement to Ms. Antoinette Pirillou at: secretariat2@ccifhel.org.gr
Phone number: 2103625516 / 545