



PARTICIPATION COST

Sides	Type	Price €/SQ.M
One side	1	105.00 €
Two sides	1	115.00 €
Three sides	1	127.00 €
Four sides	1	140.00 €
Basic scheme	2	25.00 €
Standard structure	3	65.00 €
Standard structure	4	40.00€
Open air space		60.00 €
REGISTRATION FEE		100.00 €

TYPE ΧΩΡΙΣ ΕΞΟΠΛΙΣΜΟ

Renting the space without equipment includes: Delimited space with floor markings and cleaning. Does not include electricity supply and connection. Power supply and connections costs €35/kw.

TYPE ΜΕ ΕΞΟΠΛΙΣΜΟ

Includes: Panel walls, fascia sign with the company name, the stand number sign, beige carpet, basic cleaning, 1 desk, 1 small table, 3 chairs, POWER SUPPLY/LIGHTS: 2x5 spotlights and 1 socket 500W (per 16 sgm.). power supply.



TYPE

1-3 OPEN SIDES

ΜΕ ΕΞΟΠΛΙΣΜΟ

FLOOR: beige carpet. STRUCTURE: Octanorm Aluminium System (H:2.50 m) & black panels, Exhibitor's name in oval sign, FURNISHING: 1 Infodesk with aluminium structure OSB, 1 showcase (contains 3 glass shelves), 1 stool, 1 glass table, 3 chairs. The furnishing is for a space 12-24sqm. For a space 25-47 the furnishing will get double.

POWER SUPPLY & LIGHTS: 1 socket 500W per 16sqm, 5 spotlights led per 8sqm, basic power supply.



1-3 OPEN SIDES



FLOOR: grey carpet, STRUCTURE: Octanorm Aluminium System (H:2.50 m) with black panels, Exhibitor's name in oval sign, FURNISHING: 1 Infodesk, 1 stool, 1 table, 3 chairs, POWER SUPPLY & LIGHTS: 1 socket 500W per 16sqm. 5 spotlights led per 8sgm, basic power supply.



DISCOUNTS

- From 24-49 sq.m. 10% From 50-99 sq.m. 15%
- From 100 sq.m. or more 20%

Discounts refer to the space rent (Type 1)

EXTRA BENEFITS FOR EXHIBITORS

- Participation in the B2B meetings with Hosted Buyers
- Free invitations (both online and printed)
- · Promotion through Expo's official Social Media
- Promotion through Expo's Media Partners
- · Promotion through targeted newsletters to the Commercia Visitors database

In the Exhibition area

- · Free WiFi in all areas
- First Aid (with doctor)
- · Free parking around the exhibition

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
- ACCOUNT No: 0026.0030.96.0200688210 BAN GR57 0260 0300 0009 6020 0688 210

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