Form Different Invoice Recipient

We have registered for the SEMICON Europa 2027 and herewith request that Messe München GmbH, Am Messesee 2, 81829 Munich, Germany, sends its invoices not to us but to the invoice recipient designated below. We are aware that, in particular for reasons of value-added tax legislation, this is only permissible if the invoice recipient named below is the contractual partner of Messe München GmbH, instead of us.

We therefore declare:
All representations under the contract with respect to our planned participation in the SEMICON Europa 2027 and other services which we order from you in connection with our planned participation in the SEMICON Europa 2027, are made on behalf of the invoice recipient named hereafter. This also applies to representations under the contract which we have already made. We certify that we are duly authorized to do so.

We agree that any contracts regarding our participation in the SEMICON Europa 2027 and other services related to our participation in the SEMICON Europa 2027 shall be concluded in such way that Messe München GmbH renders the services due under the contract to us (third-party beneficiary contracts).

We warrant that the invoice recipient named below shall duly and promptly meet all obligations arising from aforementioned contracts with Messe München GmbH. This also applies mutatis mutandis in case one of the aforementioned contracts should be void due to lack of authority or approval by the invoice recipient.

On behalf of the invoice recipient named hereafter, we accept the General Terms and Conditions applicable to the respective contracts, including the respective jurisdiction clauses, which also apply to our aforementioned obligation, as legally binding.

Name / Company of Undersigned

Contact person

Street / No

Postal code Place

Country

E-mail

Name / Company of Invoice Recipient

Street / No

Postal code Place

Country

Response required. Please check:

◯ Invoice recipients who are domiciled in **Germany** or in the **European Union.** The invoice recipient is a **company** which, independently, carries out any economic activity for the purpose of earning a sustainable income (Art. 9 MwStSystRL—Directive on value-added tax) or a **legal entity** which does not or does not exclusively carry out any economic activity. The invoice recipient hereby declares that he / she obtains the services of Messe München GmbH for his / her company, or that he / she is a legal entity for which a VAT ID has been issued.

The invoice recipient's **VAT ID** is

◯ Invoice recipients who are domiciled in a country **outside the European Union.** The invoice recipient is a **company** which, independently, carries out any economic activity for the purpose of earning a sustainable income (Art. 9 MwStSystRL). The invoice recipient hereby declares that he / she obtains the services of Messe München GmbH for his / her company.

◯ Invoice recipients who are **foreign government authorities / agencies** (ministries, embassies, consulates, regional corporations, public administration) and who carry out any sovereign and economic activity (Art. 9 MwStSystRL). The invoice recipient hereby declares that he / she is a **legal entity under public law** or one of his / her (legally dependent) organizational units and that the services of Messe München GmbH are not exclusively intended for the private requirements of the staff or a partner.

◯ **None** of the above declarations applies. In this case Messe München GmbH will invoice its services plus German value-added tax at the statutory rate, even if the invoice recipient is domiciled abroad.

E-billing
The invoices are to be sent to the following e-billing e-mail address. ◯ Yes ◯ No

E-billing e-mail address

Place and date

Signature / Company stamp

save print