

QUOTATION

#ME23-VN/ 25C


DATE 7-Mar-2023

To Consolato Generale d'Italia a Dubai
Name Ms. Francesca Dell'Apa
Mob 056 165 1604 **Email:** francesca.dellapa@esteri.it

Thank you for the opportunity to quote. We trust you will find our proposal meets your expectation, as per the details and estimated costing specified below:

Event Dates: 9-Mar-23	Event
Venue: K Gallery -Dubai Design District	Event Time:
Setup: 9-Feb-23	Contact: Ms. Francesca Dell'Apa

<u>Sno.</u>	<u>Description of Work</u>	<u>QTY</u>	<u>AMOUNT (AED)</u>
	Rental of		
	EVENT BACKDROP		3,600.00
	MDF STRUCTURE 3.6M X 2.4M	1	
	Self Standing Structure	1	
	Digitally Printed PVC Banner with installation	1	
	STAGE SET-UP		2,100.00
	Modular Stage Deck in Size 2m x 1m x 40cm (h)		
	Stage Size 4m x 2m	8 Sqm	
	Black Carpet on Top	8 Sqm	
	Black Fabric Skirting on 3 sides	set	
	Steps Access to stage	2	
	Acrylic Podium	1	
	SOUND SYSTEM		5,150.00
	JBL PRX Full Range Speaker - TOPS	4	
	Speaker Stand	4	
	Floor Monitor	1	
	Shure Podium Microphone -Gooseneck Mic	1	
	Shure Wireless Handheld Microphone	4	
	Audio Play Back Laptop	1	
	Digital Sound Mixer	1	
	Cables & Accessories	as req	
	Sound Technician	1	
	PRESENTATION REQUIREMENTS		2,000.00
	Mac to HDMI Connector	1	
	HDMI Cable to Connect to Smart TV (available on Site)	1	
	IT Technician	1	
	LAPTOP- Video Play Back	1	
	LED Switcher	1	

<u>Sno.</u>	<u>Description of Work</u>	<u>QTY</u>	<u>AMOUNT (AED)</u>
	Event Rental of		
	FURNITURE ONSTAGE		500.00
	Single Seater Sofa	2	
	White Coffe Tables	2	
	AUDIENCE		
	Chairs for Guests	150	
OPTION -2	Scandinavian Chairs	150	8,000.00
			
	<i>Inclusive of:</i> TRANSPORTATION /DELIVERY/ INSTALLATION/ DISMANTLING		
OPTION -2-Total Amount (AED)			21,350.00
5% VAT (AED)			1,067.50
Grand Total Amount (AED)			22,417.50

Consulate General of Italy - Dubai
Francesca Dell'Apa
Consul



Francesca Dell'Apa
08/03/23



50% 1-07/23
50% 1-09/23
QUOTATION

Vespare Italian Street Food FZ LLC
Dubai Design District
Building 4
Ground Floor, Dubai, UAE
TRN:100603352400003

+971528875648

andja.jancic@vicolodubai.com

BILL TO
Dubai Design District
Building 4
Dubai
United Arab Emirates

Quote Number: INV-0057

Quote Date: March 09, 2023

Payment Due: March 09, 2023

Amount Due (AED): AED 23,100.00

Items	Quantity	Price	Amount
Catering Services On 09 th March 2023	110	AED210.00	AED23,100.00
Total:			AED23,100.00
Amount Due (AED):			AED 23,100.00

Bank Account Details:

Payment Information

Account Name: Vespare Italian Street Food FZ LLC
Bank Name : Mashreq Bank
Account No : 019100483320
IBAN : AE400330000019100483320
SWIFT Code : BOMLAHAD



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Terms and Conditions:

All events must be confirmed in writing by the Client.

Menu selections and guaranteed guest count must be confirmed no later than 3 working days prior to the order.

Payment:

A 50% advance payment shall be paid upon confirmation of booking.

The remaining balance must be paid exactly on the morning of event date.

Cancellations and Refund:

Cancellation of the event within 3 days of the event will incur a 50% charge of the total event cost.

Cancellation within 24 hours of the event will incur a 100% charge. No refund will be made.



Date: 8/3/2023

Policy Type of Cover:	Event Liability - Single Cover -
Wording:	PCA94 Occurrence Form
Original Insured:	Consulate General of Italy in Dubai Address: Dubai World Trade Centre, Sheikh Rashid Tower 17th floor
Period of insurance:	1 Day From: 9 th of March 2023 To: 9 th of March 2023 Both days inclusive
Event Details:	Event Name: Italian Design Day 2023 Location: Khawla Art Gallery, Building 11, Dubai Design District
Territorial Limits:	UAE
Law and Jurisdiction:	UAE
Limit of Indemnity:	AED 1,000,000 any one occurrence and in the aggregate
Deductible:	AED 3,500/- each and every loss
Trigger:	Occurrence
Conditions/Extensions:	<ul style="list-style-type: none">➤ Wording: PCA94 Occurrence Form, as attached➤ Cost inclusive clause – as attached➤ Deductible inclusive of legal costs and expenses only (i.e. legal &/or court fees, excluding translation & loss adjuster's fees)➤ Cross Liability Clause – as attached➤ Local Jurisdiction Clause – as attached➤ Premium Payment Warranty 45 days LSW 3001 – as attached➤ Including Sudden and Accidental Pollution – limit in the aggregate – as attached
Exclusions:	<ul style="list-style-type: none">➤ Auto Liability – as attached➤ Marine and Aviation Liabilities and aircraft and airport liability – as attached➤ Workers Compensation and/or Employers Liability – total exclusion➤ Asbestos and Silicosis – as attached➤ Pure Financial Loss – as attached➤ Professional Indemnity & Indemnity – as attached➤ Product Liability/ Completed Operations, Product Recall, Guarantee, Warranty and Inefficacy – total exclusion➤ Fines, Penalties, Punitive and Exemplary Damages – as attached➤ Cyber Risks Exclusion – as attached➤ Radioactive Contamination and Explosive Nuclear Assemblies Exclusion – as attached➤ War and Terrorism Exclusion – as attached➤ Gradual Pollution/Environmental Impairment Liability – total exclusion



AL-ITTIHAD AL-WATANI
الاتحاد الوطني

- Excluding Directors & Officers Liability – as attached
- Communicable Disease Exclusion – as attached
- Abuse/Molestation – total exclusion
- Injury to performers/participants/artists/athletes/VIP's etc. – as attached
- Injury to celebrities/players – total exclusion
- Extreme sports/Activities – as attached
- Event cancellation/curtailment – total exclusion
- All other exclusions as per form
- LMA 3100 Sanction Limitation and Exclusion Clause – as attached

Premium: AED 6,800 + 5% VAT

Information: Estimated Number of Attendees: 150

Subjectivities: None

Quote Validity: 10 days



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PRO-FORMA TAX INVOICE

Mr. Carlo Ratti
United Arab Emirates

Room No.
Arrival 07-03-23
Departure 09-03-23
Reservation No. 6096140
CRS/ORS No.
Membership No.
Folio No./Invoice No. /
Cashier AHSALAH
Invoice Date/Page 09-03-23 1 of 2
Tax Regn No. 100528486200003
No. of Pax 1

Customer TRN:

Date	Description	Debits	Credits
07-03-23	Room Charge	1,121.28	
07-03-23	Municipality Fee 7% - Rooms	78.49	
07-03-23	Service Charge 10% - Rooms	112.13	
07-03-23	VAT 5%	61.67	
07-03-23	Tourism Dirham	20.00	
08-03-23	Room Charge	1,121.28	
08-03-23	Municipality Fee 7% - Rooms	78.49	
08-03-23	Service Charge 10% - Rooms	112.13	
08-03-23	VAT 5%	61.67	
08-03-23	Tourism Dirham	20.00	

Total 2,787.14 0.00

Balance 2,787.14 AED

Total	2,787.14AED
Net Amount Excl. VAT*	2,663.80AED
7% Municipality Fee	156.98
10% Service Charge*	224.26
Tourism Dirham Fee	40.00
5% VAT*	123.34
Vat Taxable Amount	2466.82 AED

All prices are inclusive of 10% Service Charge, 7% Municipality Fee, 5% VAT and AED 20/- Tourism Dirham per night per room.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of this charges. All accounts deemed delinquent may be subject to finance charges, legal fees and all other costs. Account is payable on presentation or departure.

Guest Signature

Bank Details:
Beneficiary name: Promus Hotel LLC
Beneficiary Bank: ADCB
Branch Name & Address: Al Karama

Promus Hotel LLC

Paramount Hotel Midtown
P.O. Box 113797, Al Mustaqbal Street, Business Bay, Dubai, UAE
T: +971 4 246 6666 | F: +971 4 572 7300
Email: reservations@paramounthotelsdubai.com
www.paramounthotelsdubai.com



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Date	Description	Debits	Credits
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Swift Code: ADCBAEAA
AED Account: 12242792920001 (IBAN: AE5800 30012242792920001)
USD Account: 12242792920002 (IBAN: AE3100 30012242792920002)
EUR Account: 12242792920003 (IBAN: AE0400 30012242792920003)



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