

The following methods of payments may be used to settle invoices with *Messe Düsseldorf, Germany*.

Please note that all payments must be received in - EURO - as noted on the invoice!

1. Wire Transfer

For completing a wire transfer to Messe Düsseldorf, Germany, we would like to recommend to contact:

Michael Sankowski - msankowski@afex.com
Associated Foreign Exchange - www.afex.com
 1 North Wacker Drive, Suite 2355, Chicago, IL 60606
 Ph. (312) 920-6802 Fax (312) 920-6898

We suggest using this service as their exchange rates are more competitive than most banks.

The following banks may also be used to process wire transfers:

Bank	Location	IBAN	Bank Code	Account #	Swift Code
Deutsche Bank	Düsseldorf, Germany	DE66300700100164141400	300 700 10	164 1414 00	DEUTDEDD
Commerzbank	Düsseldorf, Germany	DE05300800000211279600	300 800 00	211 279 600	DRESDEFF300
Postbank Köln	Düsseldorf, Germany	DE67370100500002485508	370 100 50	248 55 08	PBNKDEFF370
Stadt Sparkasse	Düsseldorf, Germany	DE94300501100010117950	300 501 10	10 117 950	DUSSEDD

Beneficiary: **Messe Düsseldorf GmbH** Tel.: 011.49.211.4560-01
 Messeplatz Fax: 011.49.211.4560-8546
 D – 40474 Düsseldorf, Germany Fax: 011.49.211.4560-8547
 MD's German Tax ID (UST-ID Nr.): DE 119 360 948

- Please call your bank and instruct them to transfer **EURO** in the amount of the invoice plus bank charges to one of the above banks -- the exhibitor is responsible for all bank charges (U.S. & European bank charges)!
- Your account will be charged with the respective US\$-amount.
- Please identify your customer ID and invoice number(s) under remittance comments.
- Please fax a copy of your wire transfer confirmation to ***Messe Düsseldorf North America*** at **Fax: 1.312.368.8513** — your faxed wire transfer confirmation will expedite processing.

2. EURO Draft

You can also instruct your bank to send a **EURO - Draft**, drawn on a German Bank. Your account will also be charged the respective US\$ amount at the time of issuing. The Draft must be made payable to ***Messe Düsseldorf GmbH, Germany***.

3. CREDIT CARD

- Online Payment System: <https://messe-duesseldorf.pay-link.eu/en/pay?tid=1bb90ce3&src=paylink>
- All EURO invoices must be charged in EURO to your credit card account. Credit card holder is responsible for credit card charges associated with international transactions.
- **Please note that it is very important that you reference your company name, customer ID, as well as invoice number with any form of payment!**