

Credit Card Authorization

Please contact your credit card issuer and notify them in advance that you authorized a German company to process Euro charges. Herewith the cardholder authorizes Messe Düsseldorf GmbH to charge all trade show related invoices concerning the below listed show to the following credit card:

1. CONTACT INFORMATION (please print)	
Contact Person	Title
Company Name	
Address	
City, State, ZIP	
Telephone	Fax
Email	
2. PAYMENT DETAILS	
Messe Düsseldorf GmbH in Germany can only charge your credit card account in <u>Euro</u> currency.	
Amount to be charged: € _____ Customer Number: _____	
Reference or invoice #: _____	
Please check one:	
<input type="checkbox"/> Visa (16) <input type="checkbox"/> MasterCard / EuroCard (16) <input type="checkbox"/> American Express (15 digits)	
Card Number	
Expiration Date	CVV Code (located on back of card)
Name on Card (please print)	Card Holder's Signature
Today's Date	
3. BILLING ADDRESS (if different from contact information)	
Contact Person	
Company Name (if applicable)	
Address	
City, State, ZIP	
Telephone (incl. extension)	



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Email: info@mdna.com
www.mdna.com

Beneficiary:



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Please scan and Email to: mSPIEKHOUT@mdna.com,
or Fax to: (312) 368 8513.