

SPONSORSHIP CONTRACT FORM

Sponsor Details

Company/Organisation			
Chief Executive			
Contact Executive		Designation	
Billing Address			
Phone		Direct	
Mobile		Fax	
Email		Website	
VAT No.			

Sponsorship Packages

PACKAGES	AMOUNT (USD)
<input type="radio"/> Platinum Partner	\$ 60000
<input type="radio"/> Diamond Partner	\$ 50000
<input type="radio"/> Gold Partner	\$ 40000
<input type="radio"/> Silver Partner	\$ 30000
<input type="radio"/> Associate Partner	\$ 20000
<input type="radio"/> Itemised Sponsorship Packages	
<input type="radio"/> Advertisement Packages	
TOTAL CHARGES	
VAT CHARGES	
GRAND TOTAL	

Payment Details:

IOHS Conference and Exhibition Sponsorship Payment Policy

- IOHS requires a 50% deposit on all sponsorships. This deposit must be submitted with the signed Sponsorship Contract in order to secure a sponsorship.
- Upon receipt of a signed Sponsorship Contract and required deposit, IOHS will send the sponsor a confirmation notice for the sponsorship agreement. No confirmation will be sent and no sponsorship will be acknowledged or promoted, either in print or on the IOHS official website, until the sponsor has submitted the Sponsorship Contract and required deposit.
- The remaining 50% due amount of all IOHS sponsorships is due 30 days prior to the event. If a participant has contracted a sponsorship within 30 days of the event, full payment is required with submittal of Sponsorship Contract in order to confirm the sponsorship.

Please E-Mail a copy of the duly filled form to
IOHS Secretariat:

Mohammad Anwar Ali
E: anwar@iconex.in | M: +968 9287 6076 / +973 3200 1991

Organised By



4-7 FEBRUARY 2024 | OMAN CONVENTION & EXHIBITION CENTER, MUSCAT, SULTANATE OF OMAN

Payment Details: Bank/Wire/Withholding taxes and charges have to be borne by the remitter only.

Payment to be remitted by Cheque/Wire transfer in favour of "ICONEX LLC" payable at Ruwi Branch, Sultanate of Oman.

BILLER INFORMATION

BILLER NAME:	ICONEX LLC		
REGD ADDRESS:	ICONEX LLC, FLAT 207, Building 493, P.O. BOX 844, PC 131 AL MAHA ST. SULTANATE OF OMAN		
CORP. ADDRESS:	ICONEX W.L.L, 24, Building 39, Road 13, Block 913, Riffa, Kingdom of Bahrain		
EMAIL ID:	rp@iconex.in; anwar@iconex.in		
OMAN TAX REG. NO (TRN)	14958274	CR No:	1443793

BANK ACCOUNT DETAILS

ACCOUNT NAME	ICONEX LLC
CURRENT ACCOUNT NO.	3909117838001
BANK NAME	AHLI BANK S.A.O.G.
SWIFT CODE	AUBOOMRXXX
IBAN CODE	NOT APPLICABLE
BANK ADDRESS	RUWI BRANCH, P.O. BOX 545, PC 116, MINA AL FAHAL, SULTANATE OF OMAN

Cancellation Policy

All cancellations made in writing prior to 1 January 2024, will attract cancellation charges amounting to 50% of the total invoice value. All cancellations after 1 January 2024 will not be eligible for any refund and are liable for 100% payment of the invoice value.

Payment Policy

All payments as per contract are to be cleared by 5 February 2024. All payments post 5 February 2024 will attract late payment charges of USD 500 for every 30 days delay and will be communicated in writing by the organizer.

Sponsorship Deadline

In order for sponsorship to be promoted in IOHS, sponsorship contracts must be received prior to 1 January 2024.

I/We hereby have read the above payment terms and confirm that I/We shall abide by them.

Name: _____ Signature: _____

Designation: _____ Date: _____