

Proposal



COP28 - Lighting - The Wall - DEC Media v3

Identity Events Management - Sole Proprietorship L.L.C. 06/11/2023 - 20/12/2023

Encore Difference. End-to-End Event Expertise.

Production





Identity Events Management - Sole Proprietorship L.L.C. Office 213, LLJ Business Centre Al Jazira, Al Jazira Sports Club 107729 Abu Dhabi United Arab Emirates

Project Number: 23-48618

Date:	02/11/2023
Page:	2 of 8
Sales Manager:	Andre Du Toit
Telephone:	+971 56 3878 271
Email:	andre.dutoit@encoreglobal.com
Project Manager:	Jhune Lenon
Email:	jhune.lenon@encoreglobal.com

YOUR EVENT. OUR PROPOSAL

Dear Sir or Madam,

Thank you very much for your request. We are delighted to provide you with the following, nonbinding offer for your event. Events that transform – we follow this principle to ensure that your event is an impressive and memorable experience. In-person, hybrid and virtual.

Your event dates at a glance:

Project Number:	23-48618
Name of event:	COP28 - Lighting - The Wall - DEC Media v3
Organizer:	Identity Events Management - Sole Proprietorship L.L.C., Office 213, LLJ Business Centre, Al Jazira, Al Jazira Sports Club, 107729 Abu Dhabi, United Arab Emirates
Location:	Expo City, Al Wasl Avenue, United Arab Emirates
Date of event:	06/11/2023 09:00 - 16/12/2023 18:00

To guarantee the price within this quote, please sign the order page at the end of this document and return to us within the next 4 hours. After this time, we are not able to guarantee the availability or rate.

Do you have any questions or change requests?

Please do contact us if you would like to discuss any aspects of our proposal. We would be delighted to support you with your upcoming project.

Kind Regards

Andre Du Toit andre.dutoit@encoreglobal.com +971 56 3878 271 Jhune Lenon jhune.lenon@encoreglobal.com +971 50 559 2739

Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



YOUR BUDGET OVERVIEW

Below you will find a list of the costs for the services you have requested:

Description	Amount (net)
Location: Expo City, Al Wasl Avenue, United Arab Emirates	
23-48618.06 - Lighting - The Wall v3	
DEC South Car Park	AED 351,048.00
Total Lighting - The Wall v3	AED 351,048.00
23-48618.02 - Power -The Wall	
DEC South	AED 93,408.00
Total Power -The Wall	AED 93,408.00
23-48618.03 - Crew - The Wall	
DEC South	AED 83,150.00
Operations	AED 50,600.00
Total Crew - The Wall	AED 133,750.00
23-48618.04 - Logistics	
Equipment Delivery - 10/11-11/11	AED 3,360.00
Equipment Collection - 16/12	AED 3,360.00
Crew Transport	AED 34,800.00
Crew Accommodation	AED 81,400.00
Crew Work Visa	AED 6,000.00
Total Logistics	AED 128,920.00

Summary COP28 - Lighting - The Wall - DEC Media v3:

Total net:	AED 707,126.00
VAT 5.00%	AED 35,356.30
Total Gross:	AED 742,482.30



YOUR DETAILED OVERVIEW

Line Description Item		Q	ty. I	tem price	Days Charged	Total
23-48618.06 - Lighting - The Wall	v3					
DEC South Car Park						
Fixtures						
1 LED Flood Light 200W		44.0	00			
2 Stellar Q18 - 1m SMD RGBW	LED Battern	35.0	00			
3 SGM P-5 IP65 LED Flood, WD	MX, 44x 10W RGBW, 1	16A, 40.0	00			
		Tot	al Fixtures	:		AED 270,472.00
Control						·
4 Proplex 8-Track DMX Record	er	2.0	00			
		Tot	tal Control			AED 2,880.00
Data & Cabling				•		ALD 2,000.00
5 Lighting - Signal Cable Packag	re - Large	21	00			
6 Avolites DMX Splitter, 6 Way	-		00			
o workes Divik Spitter, o way		Total Data		:		AED 77,696.00
23-48618.02 - Power -The Wall DEC South						
Distro						
7 125A/3 > 6x Soca, 6x 16A, 4x	32A/3 (MCBs) [Type 2	207] 2.0	00			
	02, 00 (000) [otal Distro			AED 23,648.00
Cabling						ALD 23,040.00
8 Mains - Cable Package - Large	2	2.	00			
			tal Cabling			AED 69,760.00
				•		ALD 05,700.00
23-48618.03 - Crew - The Wall						
DEC South						
Crew: Setup - 10/11 - 14/11						
Crew: Setup - 10/11 - 14/11 - Staf	t, Transport and Misc		~~			
9 Lighting Crew Chief			00			
10 Lighting Technician			00			
	Т	otal Crew: Setup - 10/	11 - 14/11	:		AED 30,250.00

Encore Staging Services L.L.C (Trading under the Encore Brand) PO Box 74503, Dubai, UAE Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com VAT: 100044977500003 Paid-up capital AED 300,000



Crew: Derig - 15/12 - 16/12 Staff, Transport and Miscellaneous 13 Lighting Crew Chief 1.00 14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: Operations Crew: Setup - 10/11 - 14/11 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/12 - 16/12 Crew: Walk-Through - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 <td< th=""><th>Line Description</th><th></th><th>Qty. It</th><th>em price Days Charged</th><th>Total</th></td<>	Line Description		Qty. It	em price Days Charged	Total	
11 Crew Expenses 2.00 12 Lighting Crew Chief (DEC South) 1.00 Crew: Derig • 15/12 • 16/12 Total Show: Show - 28/11 - 13/12: AED 40,80 Crew: Derig • 15/12 • 16/12 Staff, Transport and Miscellaneous 1.00 13 Lighting Crew Chief 1.00 14 Ughting Technician 2.00 Coperations Total Crew: Derig • 15/12 • 16/12: AED 12,10 Operations 5.00 16 15 Crew Expenses 5.00 16 Project Manager 1.00 17 Crew Expenses 2.00 18 Lighting Crew Chief 1.00 19 Crew Expenses 2.00 10 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Staff, Transport and Miscellaneous 100 17 Crew Expenses 2.00 100 18 Lighting Crew Chief 1.00 1.00 19 Crew Expenses 4.00 1.20 10 Total Crew: Walk-Through - 15/12 - 16/12: AED 1,20 Crew: Derig - 15/12 - 16/12 <	Show: Show - 28/11 - 13/12					
12 Lighting Crew Chief (DEC South) 1.00 Total Show: Show - 28/11 - 13/12: AED 40,80 Crew: Derig - 15/12 - 16/12 1.00 13 Lighting Crew Chief 1.00 14 Lighting Crew Chief 1.00 14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: AED 12,10 Operations Crew: Setup - 10/11 - 14/11 Total Crew: Derig - 15/12 - 16/12: AED 12,20 Total Crew: Derig - 15/12 - 16/12: AED 12,00 Crew Expenses 5.00 15 Crew Expenses 5.00 6 Fotal Crew: Setup - 10/11 - 14/11: AED 15,25 Crew: Walk-Through - 15/11 - 27/11 AED 16,25 Crew: Walk-Through - 15/11 - 27/11 AED 12,02 Total Crew: Walk-Through - 15/11 - 27/11 AED 33,15 Crew: Expenses 2.00 10 Crew Expenses 4.00 Total Crew: Walk-Through - 15/11 - 27/11 AED 33,15 Crew: Expenses 4.00 Total Crew: De	Show: Show - 28/11 - 13/12 - Staff, Tra	ansport and Miscellaneous				
Total Show: Show - 28/11 - 13/12: AED 40,80 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 - Staff, Transport and Miscellaneous 1.00 13 Lighting Crew Chief 1.00 14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: Operations Crew: Setup - 10/11 - 14/11 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 Crew: Expenses 4.00	11 Crew Expenses		2.00			
Crew: Derig - 15/12 - 16/12 13 Lighting Crew Chief 1.00 14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: Operations Crew: Setup - 10/11 - 14/11 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/11 - 27/11 Crew: Derig - 15/12 - 16/12	12 Lighting Crew Chief (DEC South)		1.00			
Crew: Derg - 15/12 - 16/12 - Staff, Transport and Miscellaneous 1.00 13 Lighting Crew Chief 1.00 14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: AED 12,10 Operations Crew: Setup - 10/11 - 14/11 Crew: Setup - 10/11 - 14/11 Crew: Setup - 10/11 - 14/11 Crew Expenses 5.00 15 Crew Expenses 5.00 16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/11 - 27/11 AED 16,25 Crew: Walk-Through - 15/11 - 27/11 AED 16,25 Crew: Walk-Through - 15/11 - 27/11 AED 33,15 Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Walk-Through - 15/11 - 27/11: AED 3,26 Crew: Derg - 15/12 - 16/12 AED 12,20 Crew: Expenses 2.00 10 Crew Expenses 4.00 19 Crew Expenses		Total Show: Sh	ow - 28/11 - 13/12:		AED 40,800.00	
13 Lighting Crew Chief 1.00 14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: AED 12,10 Operations Crew: Setup - 10/11 - 14/11 Crew: Setup - 10/11 - 14/11 Crew: Setup - 10/11 - 14/11 Crew: Expenses 5.00 15 Crew Expenses 5.00 16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Crew: Walk-Through - 15/11 - 27/11 AED 16,25 Crew: Walk-Through - 15/11 - 27/11 AED 33,15 Crew: Walk-Through - 15/11 - 27/11 AED 33,15 Crew: Walk-Through - 15/12 - 16/12 AED 3,36 Crew: Derig - 15/12 - 16/12 AED 12,20 Crew: Expenses 4.00 19 Crew Expenses 4.00 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 Crew Expenses 4.0	Crew: Derig - 15/12 - 16/12					
14 Lighting Technician 2.00 Total Crew: Derig - 15/12 - 16/12: AED 12,10 Operations Crew: Setup - 10/11 - 14/11 Crew: Setup - 10/11 - 14/11 Steup - 10/11 - 14/11: Steup - 10/11 - 14/11: AED 16,25 Crew: Extup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 AED 3,315 Total Crew: Walk-Through - 15/11 - 27/11: AED 3,315 Crew: Expenses 2.00 18 Lighting Crew Chief 1.00 Total Crew: Walk-Through - 15/11 - 27/11: AED 3,315 Crew: Expenses 4.00 Total Crew: Derig - 15/12 - 16/12 Crew Expenses 4.00 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 <td cols<="" td=""><td>Crew: Derig - 15/12 - 16/12 - Staff, Tra</td><td>nsport and Miscellaneous</td><td></td><td></td><td></td></td>	<td>Crew: Derig - 15/12 - 16/12 - Staff, Tra</td> <td>nsport and Miscellaneous</td> <td></td> <td></td> <td></td>	Crew: Derig - 15/12 - 16/12 - Staff, Tra	nsport and Miscellaneous			
Total Crew: Derig - 15/12 - 16/12: AED 12,10 Operations Crew: Setup - 10/11 - 14/11 Staff, Transport and Miscellaneous 5 15 Crew Expenses 5.00 16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 AED 13,15 Crew: Walk-Through - 15/11 - 27/11 AED 33,15 Crew: Walk-Through - 15/12 - 16/12 AED 33,15 Crew: Derig - 15/12 - 16/12 Crew: Walk-Through - 15/11 - 27/11: Crew: Derig - 15/12 - 16/12 AED 13,20 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12: Crew: Derig - 15/12 - 16/12 AED 1,20 23-48618.04 - Logistics 2.00 Equipment Delivery - 10/11-11/11 Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Crew: Derig - 10/11-11/11 Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Creuipment Delivery - 10/11-11/11: <t< td=""><td>13 Lighting Crew Chief</td><td></td><td>1.00</td><td></td><td></td></t<>	13 Lighting Crew Chief		1.00			
Operations Status Status <td>14 Lighting Technician</td> <td></td> <td>2.00</td> <td></td> <td></td>	14 Lighting Technician		2.00			
Crew: Setup - 10/11 - 14/11 Crew: Setup - 10/11 - 14/11 - Staff, Transport and Miscellaneous 15 Crew Expenses 5.00 16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Crew: Setup - 10/11 - 14/11: Crew: Walk-Through - 15/11 - 27/11 AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Crew: Crew: Walk-Through - 15/11 - 27/11: 17 Crew Expenses 2.00 18 Lighting Crew Chief 1.00 Total Crew: Walk-Through - 15/12 - 16/12 Total Crew: Walk-Through - 15/11 - 27/11: Crew: Derig - 15/12 - 16/12 Total Crew: Walk-Through - 15/11 - 27/11: Crew: Derig - 15/12 - 16/12 Total Crew: Walk-Through - 15/11 - 27/11: Y Crew Expenses 4.00 19 Crew Expenses 4.00 23-48618.04 - Logistics Crew: Derig - 15/12 - 16/12: AED 1,20 24-48618.04 - Logistics Crew: Derig - 15/12 - 16/12: AED 1,20 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: Creuipment Delivery - 10/11-11/11 Staff, Transport and Miscellaneous 2.00 Total		Total Crew: De	erig - 15/12 - 16/12:		AED 12,100.00	
Crew: Setup - 10/11 - 14/11 - Staff, Transport and Miscellaneous 5.00 15 Crew Expenses 5.00 16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Total Crew: Setup - 10/11 - 14/11: AED 16,25 17 Crew Expenses 2.00 18 Lighting Crew Chief 1.00 18 Lighting Crew Chief 1.00 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Total Crew: Derig - 15/12 - 16/12: AED 1,20 19 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics 2.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11 - 11/11: AED 3,36 20 10T Truck - Dubai (DEC South) 2.00 Total	Operations					
15 Crew Expenses 5.00 16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Staff, Transport and Miscellaneous I 17 Crew Expenses 2.00 I 18 Lighting Crew Chief 1.00 I 19 Crew Expenses 2.00 I 19 Crew Expenses 4.00 I 19 Crew Expenses 4.00 I 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Facily Equipment Delivery - 10/11-11/11 AED 3,36 20 10T Truck - Dubai (DEC South) 2.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 AED 3,36 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Delivery - 10/11-11/11: AED 3,36 AED 3,36 21 10T Truck - Dubai (DEC South) 2.00 AED 3,36 22 10T Truck - Dubai (DEC South) 4.00 A	Crew: Setup - 10/11 - 14/11					
16 Project Manager 1.00 Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Staff, Transport and Miscellaneous Image: Comparison of the comparison of th	Crew: Setup - 10/11 - 14/11 - Staff, Tra	insport and Miscellaneous				
Total Crew: Setup - 10/11 - 14/11: AED 16,25 Crew: Walk-Through - 15/11 - 27/11 Staff, Transport and Miscellaneous Image: Comparison of the comparison of	15 Crew Expenses		5.00			
Crew: Walk-Through - 15/11 - 27/11 Staff, Transport and Miscellaneous 17 Crew Expenses 2.00 18 Lighting Crew Chief 1.00 10 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Total Crew: Walk-Through - 15/12 - 16/12: AED 33,15 Crew: Derig - 15/12 - 16/12 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Total Crew: Derig - 15/12 - 16/12: AED 1,20 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: 20 10T Truck - Dubai (DEC South) 2.00 AED 3,36 Equipment Collection - 16/12 Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Staff, Transport and Miscellaneous 2.00 21 10T Truck - Dubai (DEC South) 4.00 4.00	16 Project Manager		1.00			
Crew: Walk-Through - 15/11 - 27/11 - Staff, Transport and Miscellaneous 2.00 17 Crew Expenses 2.00 18 Lighting Crew Chief 1.00 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 AED 1,20 Total Crew: Derig - 15/12 - 16/12: AED 1,20 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 Z3-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellan		Total Crew: Set	tup - 10/11 - 14/11:		AED 16,250.00	
17 Crew Expenses 2.00 18 Lighting Crew Chief 1.00 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 AED 3,35 Total Crew: Walk-Through - 15/11 - 27/11: AED 3,35 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12: AED 1,20 Crew: Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00	Crew: Walk-Through - 15/11 - 27/11					
18 Lighting Crew Chief 1.00 Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 Crew Expenses 4.00 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11 Equipment Collection - 16/12 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 2	Crew: Walk-Through - 15/11 - 27/11 -	Staff, Transport and Miscellar	eous			
Total Crew: Walk-Through - 15/11 - 27/11: AED 33,15 Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 19 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Delivery - 10/11-11/11: Equipment Collection - 16/12 4.00 Equipment Collection - 16/12 4.00	17 Crew Expenses		2.00			
Crew: Derig - 15/12 - 16/12 Crew: Derig - 15/12 - 16/12 - Staff, Transport and Miscellaneous 19 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 - Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00	18 Lighting Crew Chief		1.00			
Crew: Derig - 15/12 - 16/12 - Staff, Transport and Miscellaneous 19 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 - Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00		Total Crew: Walk-Throu	ıgh - 15/11 - 27/11:		AED 33,150.00	
19 Crew Expenses 4.00 Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00	Crew: Derig - 15/12 - 16/12					
Total Crew: Derig - 15/12 - 16/12: AED 1,20 23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 - Staff, Transport and Miscellaneous 2.00 20 10T Truck - Dubai (DEC South) 2.00 Equipment Collection - 16/12 Total Equipment Delivery - 10/11-11/11: Equipment Collection - 16/12 4.00	Crew: Derig - 15/12 - 16/12 - Staff, Tra	nsport and Miscellaneous				
23-48618.04 - Logistics Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 - Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00	19 Crew Expenses		4.00			
Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 - Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 20 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00		Total Crew: De	erig - 15/12 - 16/12:		AED 1,200.00	
Equipment Delivery - 10/11-11/11 Equipment Delivery - 10/11-11/11 - Staff, Transport and Miscellaneous 20 10T Truck - Dubai (DEC South) 20 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00	23-48618.04 - Logistics					
20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00						
20 10T Truck - Dubai (DEC South) 2.00 Total Equipment Delivery - 10/11-11/11: AED 3,36 Equipment Collection - 16/12 Equipment Collection - 16/12 - Staff, Transport and Miscellaneous 21 10T Truck - Dubai (DEC South) 4.00	Equipment Delivery - 10/11-11/11 - St	aff, Transport and Miscellane	ous			
Equipment Collection - 16/12Equipment Collection - 16/12 - Staff, Transport and Miscellaneous2110T Truck - Dubai (DEC South)4.00		· •				
Equipment Collection - 16/12 - Staff, Transport and Miscellaneous2110T Truck - Dubai (DEC South)4.00		Total Equipment Deli	very - 10/11-11/11:		AED 3,360.00	
2110T Truck - Dubai (DEC South)4.00	Equipment Collection - 16/12					
	Equipment Collection - 16/12 - Staff, T	ransport and Miscellaneous				
Total Equipment Collection - 16/12: AED 3,36	21 10T Truck - Dubai (DEC South)		4.00			
		Total Equipment	Collection - 16/12:		AED 3,360.00	
Encore Staging Services L.L.C Tel: +971 4 899 2000 VAT: 100044977500003	Encore Staging Services LLC	Tol. 1071 / 800 2000	\/AT: 10	0044077500002		

Encore Staging Services L.L.C (Trading under the Encore Brand) PO Box 74503, Dubai, UAE Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com VAT: 100044977500003 Paid-up capital AED 300,000



Line Description Item	Qty.	Item price	Days Charged	Total
Crew Transport				
Crew Transport - Staff, Transport and Miscellaneous				
22 Crew Travel (Crew Flights)	2.00			
23 General Crew Transport - Return Trip - Dubai	1.00			
	Total Crew Transpo	ort:		AED 34,800.00
Crew Accommodation				
Crew Accommodation - Staff, Transport and Miscellaned	bus			
24 Crew accommodation	2.00			
	Total Crew Accommodati	on:		AED 81,400.00
Crew Work Visa				
Crew Work Visa - Staff, Transport and Miscellaneous				
25 Crew Travel (UAE Work Visa)	2.00			
	Total Crew Work V	isa:		AED 6,000.00



YOUR ORDER

We hereby grant Encore Staging Services L.L.C the order for the production:

Project Number: Client: Name of event:	23-48618 Identity Events Manag COP28 - Lighting - The	gement - Sole Proprietorship L.L.C. 9 Wall - DEC Media v3
23-48618.06	Lighting - The Wall v3	AED 351,048.00
23-48618.02	Power -The Wall	AED 93,408.00
23-48618.03	Crew - The Wall	AED 133,750.00
23-48618.04	Logistics	AED 128,920.00
	Total net	AED 707,126.00
	VAT (5.00%)	AED 35,356.30
	Total costs	AED 742,482.30

Signature Client (Identity Events Management - Sole Proprietorship L.L.C.)

Location/Date

Stamp/Signature

If you have any change requests, please inform your project manager in due time. Please send us the signed order by e-mail.

With the receipt of this offer, all previous offers for this project / request lose their validity. Please note that the commercial offers as well as the technology and service concepts offered by us may only be passed on with the written consent of Encore Staging Services L.L.C.

Sales Manager:	Project Manager:
Andre Du Toit	Jhune Lenon
andre.dutoit@encoreglobal.com	jhune.lenon@encoreglobal.com
+971 56 3878 271	+971 50 559 2739

After the order has been confirmed in writing, we ask you to consider the following payment modalities:

Please inform us of any deviating billing address and any internal PO numbers so that we can immediately issue a proper and legally compliant invoice for you after your event.

Tel: +971 4 899 2000 www.encore-emea.com info-ae@encoreglobal.com



Service hours are estimated and will be charged on T&M basis (time and material basis).

Unless agreed otherwise, our General Terms and Conditions apply, accessible under https://www.encore-emea.com/terms-and-conditions/tac-uae-ksa/ With written order placement, you confirm the acknowledgement and understanding of them.

In connection with the provision of our service, we are particularly interested in your feedback after the conclusion of the event. For this purpose, we will send you an invitation to our customer satisfaction survey Event Pulse by our external service provider Medallia (www.medallia.com) within a period of up to five days after the event. If you are not interested in participating in the survey, please send us an email to Privacy-EMEA@encoreglobal.com. Further details on the handling of personal data can be found in the privacy policy on our website www.encore-emea.com.