

The services will be invoiced together with the basic services at the fair

The PRICE LIST OF THE BASIC TECHNICAL SERVICES AT THE ZAGREB FAIR 2022.

Code	Service	Unit	Price EUR
Electrotechnical services			
0336*	Main connection without the switchboard 220/380 V 5-10 kW	pcs.	81
0337*	Main connection without the switchboard 220/380 V up to 20 kW	pcs.	95
0338*,**	Main connection without the switchboard 220/380 V up to 40 kW	pcs.	108
0339*,**	Main connection without the switchboard 220/380 V up to 60 kW	pcs.	135
0344*,**	Main connection without the switchboard 220/380 V 60-100 kW	pcs.	390
0341	Main connection with the switchboard 220/380 V 5-10 kW	pcs.	145
0342	Main connection with the switchboard 220/380 V 10-20 kW	pcs.	155
0343	Main connection with the switchboard 220/380 V up to 30 kW	pcs.	175
Telecommunications services			
0401	Telephone line	pcs.	21
0415	Connection modem with VDSL service flat 30/5 Mbps	pcs.	41
0417	Connection modem with VDSL service flat 60/30 Mbps	pcs.	61
Other technical services			
0495	Connection of water supply and drainage - for a sink, a machine, a coffee maker or an ice machine	drainage	84
0502	Hire of a sink	pcs.	29
0503	Hire of a sink and a water-heater	pcs.	55
0280	Hire of a refrigerator 120 l	pcs.	46
1680	Mobile kitchen	pcs.	225

Notes: *Client/exhibitor must have his own connectable distribution cabinet as well as his own connection cable (conductor quadrature has to be adjusted to the total connection installed power and laid to the connection point of the Zagreb Fair - see the Instructions for Exhibitors)

**For connections exceeding 30 kW the client/exhibitor must contact the organization/project team of the fair for the realization thereof before completing the application (order) form.

Zagreb Fair reserves the right to alter the prices for the current year in case of essential changes in legal regulations.

Invoices are payable within 15 days from the invoice issue date.
The prices reported in this price list do not contain the VAT.
The amount of the invoice will be increased by the legal tax rate.

Payments will be made to the Zagreb Fair transaction account:
Zagrebačka banka d.d. - Zagreb - IBAN: HR2423600001102657817

For each day of delayed invoice payment the client will be charged the valid legal interest rate.

Zagreb, December 2021