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INVOICE

Enforce Tac 2026

International Exhibition & Conference - Law Enforcement, Security and
Tactical Solutions
23.02.2026 - 25.02.2026

Order: 591139

Accounts receivable no. 110179652	Invoice no. 20885676	Invoice date 06.02.2026
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(Please quote on payment)

Hall 7

Stand: 7-861

Item Services provided	Quantity	Unit	Unit price EUR	Total price EUR
01 Exhibitor passes for co-exhibitor free of charge	2	pcs		0,00
02 Assembly and dismantling passes free of charge	50	pcs	0,00	0,00
Net total				0,00
Total amount			EUR	0,00

Payable in full immediately after receipt of invoice.

Deutsche Bank
Bank no. 760 700 12
Account no. 3 770 500
SWIFT DEUTDEMM760
IBAN DE96 7607 0012 0377
0500 00

Bayerische Landesbank
Bank no. 700 500 00
Account no. 33 111
SWIFT BYLADEMM
IBAN DE10 7005 0000 0000
0331 11

Account Holder
NürnbergMesse GmbH

CEO
Peter Ottmann

Registration Number
Nuremberg HRB 761
VAT ID no. DE133529704

Chairman of the Supervisory Board:
Albert Füracker, MdL
Bavarian State Minister of Finance
and Regional Identity