

LUMINE

Purchaser agrees to provide everything in the rider as listed below. All pages need to be signed including the details on the final page. When signed, forward the complete document back to your Clear Agency contact person.

BOOKINGS	ADVANCING	INVOICING	CONTACT PERSON
bookings@agency-clear.com	advancing@agency-clear.com	invoices@agency-clear.com	Raul Hansma +31 6 36041560

Contracting party: Clear Agency VOF, Druivenstraat 55, 4816 KB Breda, the Netherlands, trading as Clear Agency and Feral Agency.

01 Hospitality Rider

QTY	DESCRIPTION
1x	Local soccer team t-shirt
1x	Bottle Bacardi Lemon (1L)
1x	Bottle Vodka (1L)
2x	Bottles Fanta/Sprite (1L)
3x	Protein Bars
6x	Bottles Heineken
6x	Bottles Corona
8x	Bottles of water
2x	Pre-washed black bath towels
1x	Disposable Camera