

# ORDER FORM XV - FURNITURE

Payment Conditions: 100% with the application, which is only valid after payment

- **EVENT NAME** .....
- **COMPANY NAME / BOOTH** .....
- **CONTACT NAME** .....
- **VAT NUMBER** .....
- **COMPANY ADDRESS** .....
- **POSTCODE / TOWN** .....
- **COUNTRY** ..... • **PHONE** .....
- **E-MAIL** ..... • **MOBILE PHONE** .....

Please indicate in the space below the references of the furniture required.

|       |
|-------|
| ..... |
| ..... |
| ..... |
| ..... |
| ..... |
| ..... |

Requests received after the stipulated deadline will be charged with an addition of 50%.

**Sub-Total** .....  
**VAT (23%)** .....  
**Total** .....

|   |  |
|---|--|
| For payments by Credit Card, please use the link bellow:<br><a href="https://pagamentos.redunig.pt/payments/3123865/cclfil/">https://pagamentos.redunig.pt/payments/3123865/cclfil/</a><br>After the payment, please send the proof of payment to the email:<br><br>tesouraria@fundacaoaip.pt | Bank Transfer to:<br>Lisboa - Feiras, Congressos e Eventos<br>Bank: Caixa Económica Montepio Geral<br>IBAN: PT50003600889910005935691<br>Swift Code: MPIOPTPL<br><b>Total amount to be paid:</b> |
|---|--|

**SIGNATURE:** .....

**DATE:** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

|   |   |
|---|---|
| Please send to:<br>Lisboa - Feiras, Congressos e Eventos<br>E-mail: lisboacc@ccl.fil.pt | To be filled by Lisboa - Feiras, Congressos e Eventos<br>Received on: ____ / ____ / ____ Signature: ..... |
|   | Invoiced on: ____ / ____ / ____ Signature: .....  |

Due to the persistent significant price increases in the service supply chain, the prices shown may incur extraordinary updates. LISBOA-FCE commits to strive for the optimization of its costs in order to limit any extraordinary price increases.