

# ORDER FORMS

LISBON  
VENUES

## Information/ Details

Event Name .....

Company name/ Booth .....

Contact Name .....

VAT Number .....

Company Address .....

Postcode/Town .....

Country ..... Phone .....

E-mail ..... Mobile Phone .....

## Furniture

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


## Payments

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

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

**Over the cost of the furniture, it must be added 40% for Logistics service.**

### Bank Transfer to:

Lisboa – Feiras, Congressos e Eventos  
Bank: Caixa Económica Montepio Geral  
IBAN: PT50003600889910005935691  
Swift Code: MPIOPTPL

### Credit Card:

<https://pagamentos.reduniq.pt/payments/3123865/ccfil/>

### Please send proof of payment to:

tesouraria@fundacaoaip.pt

### Total amount to be paid:

.....

Signature ..... Date .....

*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.*