

Telecommunications Services - III

Payment Conditions: 100% on request (the request is valid only with the payment)

EVENT			
COMPANY / BOOTH			
FISCAL ID			
ADDRESS			
POSTAL CODE/ CITY			
COUNTRY		MOBILE	
CONTACT		E-MAIL	
PHONE		FAX	

Telecommunications	Quantity	Unit Price for 3 days	Sub-Total
ANALOGIC LINE: DDI CONNECTION		76,00€	
ANALOGIC LINE: DIRECT with LRD – traffic included		277,00€	
DIGITAL LINE: BASIC ACCESS 2 CHANNELS – ISDN-traffic included		425,00€	
ANALOGIC PHONE RENTAL		15,00€	
ANALOGIC SPEAKER PHONE RENTAL		28,00€	
FAX		77,00€	
INSTALLATION CABLE TV (to be defined according needs)		136,00 €	

- a) These costs include: Set-up and Dismantling of the equipment
- b) Requests received after the DEADLINE will be charged with an addition of 50%.
- c) Lost or Damage of the Equipment will be charged to the Exhibitor

Sub-Total	
VAT (23%)	
TOTAL	

<p>I duly authorize you to charge my credit card:</p> <p><input type="checkbox"/> VISA <input type="checkbox"/> EURO/MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> OTHER</p> <p>_____</p> <p>CARD Nº _____</p> <p>SECURITY CODE: _____</p> <p>EXPIRY DATE: _____</p> <p>CARD HOLDER NAME: _____</p> <p>SIGNATURE: _____</p> <p>TOTAL AMOUNT TO BE ID: _____</p>	<p><input type="checkbox"/> Bank Transfer to:</p> <p>AIP - Associação Industrial Portuguesa</p> <p>BANK: Banco Santander Totta, S.A.</p> <p>Santo Amaro - Lisboa</p> <p>Account Nº: PT 50001800000008285500115</p> <p>Swift Code Number: TOTA PT PL</p> <p>Rua Luís de Camões, 35</p> <p>1300 – 355 Lisboa - PORTUGAL</p> <p>TOTAL AMOUNT TO BE PAID:</p> <p>_____</p>
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SIGNATURE: _____ **DATE:** ____ / ____ / ____

<p>Send to:</p> <p>AIP Congressos</p> <p>Fax: +(351)21 360 14 99 – E-mail: lisboacc@aip.pt</p>	<p>To be completed by AIP Congressos:</p> <p>Recebido em: ____/____/____ Facturado e: ____/____/____</p> <p>Assinatura: _____ Assinatura: _____</p>
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