

Catering Services - XI

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

EVENT			
COMPANY / BOOTH			
VAT Nº			
ADDRESS			
POSTAL CODE/ CITY			
COUNTRY		MOBILE	
CONTACT		E-MAIL	
PHONE		FAX	

Catering Services	Day	Quantity	Unit Price/Day	Cost
COFFEE TROLLEY N. 1: COFFEE, TEA, JUICE AND MINERAL WATER			80,00 €	
COFFEE TROLLEY N. 2: COFFEE, TEA, JUICE, MINERAL WATER, BISCUITS, MINI SWEET PASTRY			125,00 €	
COFFEE TROLLEY N. 3 : COFFEE, TEA, MILK, JUICE, MINERAL WATER, BISCUITS; MINI SWEET PASTRY AND ASSORTED SANDWICH			150,00 €	
MINERAL WATER 0,33 Cl			1,00 €	
MINERAL WATER 1,5 Lt			2,50 €	
SPARKLING WATER 0,33 Cl			1,50 €	
SUPER BOCK BEER (CAN)			1,50 €	
COCA-COLA; ORANGE JUICE; ICE TEA (CAN)			1,30 €	
ORANGE JUICE 1,00 Lt			5,00 €	
THERMOS WITH COFFEE, TEA OR MILK 1 Lt			25,00 €	
CHEESE; HARM OR MIXED SANDWICHES			2,25 €	
SANDWICH DISH (20 UNI.)			40,00 €	
FRUIT BASKET			75,00 €	
BOTTLE OF PORTUGUESE RED OR WHITE WINE			11,00 €	
FINGER FOOD (SMALL PASTRY AND PIES (10 PAX)			30,00 €	
MIXED CANAPÉES (SHRIMPS; SALMON; PATÉ, ETC)			65,00 €	
COFFEE KIT (150 COFFEE; GLASSES; SPOONS AND SUGAR)			38,00 €	
COFFEE MACHINE – 1 COFFEE KIT (150 COFFEE) *			95,00 €	
WATER COOLER *			80,00 €	
EXTRA PLASTIC CUPS (100) *			5,00 €	
EXTRA WATER GALLONS 19,2 Lt *			10,00 €	
FRIDGE (DAY) *			75,00 €	
WAITER (DAILY) *			130,00 €	

A) Requests received after the DEADLINE (24th June 2011) will be charged with an addition of 50%.

B) Lost or Damage of the Equipment will be charged to the Exhibitor

Sub-Total	
IVA (13%)	
*IVA (23%)	
TOTAL	

SIGNATURE: _____ **DATE:** ____ / ____ / ____



I duly authorize you to charge my credit card: <input type="checkbox"/> VISA <input type="checkbox"/> EURO/MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> OTHER _____ CARD N° _____ SECURITY CODE: _____ EXPIRY DATE: _____ CARD HOLDER NAME: _____ SIGNATURE: _____ TOTAL AMOUNT TO BE PAID: _____	<input type="checkbox"/> Bank Transfer to: AIP - Associação Industrial Portuguesa BANK: Banco Santander Totta, S.A. Santo Amaro - Lisboa Account N°: PT 50001800000008285500115 Swift Code Number: TOTA PT PL Rua Luís de Camões, 35 1300 – 355 Lisboa - PORTUGAL TOTAL AMOUNT TO BE PAID: _____
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SIGNATURE: _____ DATE: ____ / ____ / ____

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