



PURCHASE ORDER

INTERNAL USE, ONLY

RACE & GENERAL INFO

PORTIMÃO

VALÊNCIA

ARAGON

BARCELONA

TEAM NAME _____

RESPONSIBLE PERSON _____

E-MAIL _____

TYRE ORDER

TYRE MODEL	PRICES		ORDER QTY.	
200/540 13"	SLICK DMA 225 €	WET 225 €	SLICK DMA	WET
250/575 13"	SLICK DMA 225 €	WET 225 €	SLICK DMA	WET

In order to invoice your team without VAT of 23%, your company has to be registered in the VIES, as to be European Company (Excl. Portugal) and it must be an event outside of Portugal / inside of Europe.



Order and payment must be done until 7 days before the event. Please, send this form to ru@qf-lda.pt

STAMP / SIGNATURE

_____ Date

_____ Please, sign here.

BANK DETAILS

Bank: Banco Montepio
IBAN: PT50 0036 0407 99106030155 70
Swift: MPIOPTPL

CONTACTS

RUI SOUSA - ru@qf-lda.pt
MÁRIO QUINTANEIRO - mario@qf-lda.pt, +351 919 661 511



NEW CLIENT FORM

TEAM INFO

TEAM NAME

COMPANY

VAT

ADDRESS

COUNTRY

ZIP CODE

CITY

E-MAIL

TEL.

TEAM RESPONSIBLE INFO

TEAM RESPONSIBLE NAME

E-MAIL

TEL.

STAMP / SIGNATURE

Date

Please, sign here.

BANK DETAILS

Bank: Banco Montepio

IBAN: PT50 0036 0407 99106030155 70

Swift: MPIOPTPL



Please fill out this form as accurately as possible and send it to rui@qf-lda.pt

CONTACTS

RUI SOUSA

E-mail: rui@qf-lda.pt

MÁRIO QUINTANEIRO

E-mail: mario@qf-lda.pt Tel.: +351 919 661 511