



PURCHASE ORDER

INTERNAL USE, ONLY

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	PORTIMÃO	VALÊNCIA	
TEAM NAME			
RESPONSIBLE PERSON		E-MAIL	

TYRE ORDER

TYRE MODEL	PRICES		ORDER QTY.	
180/550 R13 - FRONT	slick 215 €	<i>wет</i> 215 €	SLICK	WET
240/570 R13 - REAR	slick 230 €	_{WЕТ} 230 €	SLICK	WET
200/580 R16 - FRONT	slick 280 €	<i>wет</i> 280 €	SLICK	WET
260/610 R16 - REAR	slick 320 €	_{WЕТ} 320 €	SLICK	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 rui@qf-lda.pt

STAMP / SIGNATURE Please, sign here.

BANK DETAILS

Date

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

CONTACTS

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



NEW CLIENT FORM

TEAM INF	= 0		
TEAM NAME			
COMPANY			
VAT			
ADDRESS			COUNTRY
ZIP CODE		CITY	
E-MAIL		TEL.	
TEAM RE	SPONSIB	LE INFO	
TEAM RESPONSIBLE N	NAME		
E-MAIL		TEL.	
	S	STAMP / SIGNATURE	
	Date	Please, sign here.	

BANK DETAILS

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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