LISBON VENUES

ORDER FORM I AUDIO/VISUAL EQUIPMENT

Payment Conditions:	: 100% with the ap	olication, wh	nich is only vo	alid after pa	yment		
· EVENT NAME				·	,		
· COMPANY NAME / BOOTH							
· CONTACT NAME							
· VAT NUMBER							
· COMPANY ADDRESS							
· POSTCODE / TOWN							
· COUNTRY		· PHONE					
• E-MAIL							
SERVICE DESCRIPTION	QUANTITY	1 DAY	2 DAYS	3 DAYS	4 DAYS	SUB-TO	
D Tv monitor 32" (need to be defined the type of							
oport and signal connections)		48,00€	79,20 €	110,4 €	134,40 €		
ED Tv monitor 40" (need to be defined the type of upport and signal connections)		78,00 €	128,7 €	179,4 €	218,40 €		
TV monitor 46" (need to be defined the type of opport and signal connections)		102,00€	168,6 €	234,60 €	285,60 €		
Tv monitor 55" (need to be defined the type of		168,00 €	277,20 €	000.40.0	470.40.0		
oport and signal connections) O Tv monitor 65" curve (need to be defined the			277,20 €	386,40 €	470,40 €		
pe of support and signal connections)		312,00 €	514,80 €	717,60 €	873,60 €		
und KIT (Mixing Table + Amplifier + 2 Speakers)		240,00€	396,00€	552,00€	672,00 €		
red Microphone (*)		21,60 €	35,64 €	49,68€	60,48€		
(*)		48,00€	79,20 €	110,40 €	134,40 €		
eless Microphone (*)							

The AudioVisual Equipment order form and associated costs are applicable solely to exhibition stands. Audiovisual equipment orders must adhere to the sound regulations outlined in the AD/PD™ 2024 Exhibition Manual.

Please indicate in the space below any other AV equipment/Service required.								
a) These costs include set-up and dismantling of the equipment.	Sub-Total VAT (23%)							
b) Requests received after the stipulated deadline will be charged with an addition of 50%.	Total							
c) Loss or damage to equipment will be charged to the applicant.								



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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.

For payments by Credit Card, please use the link bellow:

https://pagamentos.reduniq.pt/payments/3123861/avk/2/redirect/form

Bank Transfer to:

AVK – Soluções Audiovisuais, S.A.

Bank: BCP – BANCO COMERCIAL PORTUGUÊS

Balcony: Rua Áurea, 130 3.º - 1100-063 Lisboa

IBAN: PT50.0033.0000.4540.7896.9540.5

Swift Code: BCOMPTPL

Total amount to be paid:

SIGNATURE:	DATE:	

Please send to:
Lisboa - Feiras, Congressos e Eventos
E-mail: lisboacc@ccl.fil.pt

