PURCHASE ORDER 2027

INTERNAL USE, ONLY

RACE & GENERAL INFO

☐ PORTIMÃO

TEAM NAME

RESPONSIBLE PERSON

E-MAIL

TYRE ORDER

TYRE MODEL	SLICK		WET	
	PRICES	ORDER QTY.	PRICES	ORDER QTY.
240/650 18”	SLICK 486 €	SLICK	WET 486 €	WET
260/650 18”	SLICK 525 €	SLICK	WET 525 €	WET
280/650 18”	SLICK 607 €	SLICK	WET 607 €	WET
280/660 18”	SLICK 559 €	SLICK	WET 559 €	WET
280/680 18”	SLICK 588 €	SLICK	WET 588 €	WET
280/650 18”	SLICK 607 €	SLICK	WET 607 €	WET
300/690 18”	SLICK 607 €	SLICK	WET 607 €	WET
310/660 18”	SLICK 607 €	SLICK	WET 607 €	WET
310/690 18”	SLICK 607 €	SLICK	WET 607 €	WET
320/710 18”	SLICK 607	SLICK	WET 607 €	WET
275/675 19”	SLICK 684 €	SLICK	WET 684 €	WET
315/705 19”	SLICK 764 €	SLICK	WET 764 €	WET
280/680 19”	SLICK 776 €	SLICK	WET 776 €	WET
300/720 19”	SLICK 868 €	SLICK	WET 868 €	WET

BANK DETAILS

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

CONTACTS

RUI SOUSA
E-mail: rui@qf-lda.pt

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

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

Date

Please, sign here.

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

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