

AEROSPACE & DEFENSE MEETINGS TORINO 2011

Purchase Order : WiFi connection

Company :
First name & last name :
Address :
Zip code :
Town :
Country :
Registration N° :
VAT N° :

	Quantity	Price (€)	Total VAT excl. (€)
WiFi connection (One connection per computer)	—	100€	—
TOTAL (€ VAT excl.)			—

At reception of your purchase order, an invoice will be raised and its number will be given to you as well as the client code (customer ID).

You will be able to pay by :

Credit card (Visa ou Mastercard only)

in order to allow you to make the payment on the secured bank website :
<<http://www.advbe.com/mercanet/facture.php>>

Wire transfer :

Please indicate the invoice number as well as the client code.

IBAN: FR76 3000 4008 0400 0107 2835 736

BIC: BNPAFRPPPCE

Banque: BNP PARIBAS CHAMPS ELYSEES

37 Avenue des Champs Elysées / 75008 Paris, France

For Italian companies only :

The invoice will be with italian vat

Please pay on ly by wire transfer to :

ISTITUTO DI CREDITO : BNL

advanced business events Italie

IT08 R010 0503 3070 0000 0000 212

Swift /BIC : BNLIITRRXXX

Date :

Company stamp :

Signature :