

Proforma Invoice: 92132D48746_2091

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Date: 04-10-2024

Lisbon Addictions 2024

Dear Sir/Madam Kelli Ilisson

Services

Name	Quantity	Date	Price	Status
Registration - Regular fee			€670,00	Pending

Total EUR 670,00

The bank transfer must be made to the account number mentioned below, free of charge to the recipient:

Payee: VIAGENS ABREU, SA

VAT Number: 500297177

Bank: Banco BPI

Bank Account: 6-1292463.000.001

IBAN: PT50 0010 0000 1292 4630 0013 1

Swift/BIC: BBPIPTPL

In the bank transfer information enter the participant's name and event and/or registration number.

Your registration will be definitely confirmed after receiving the value in the above bank account.

We recommend you to make the bank transfer as soon as possible.

Please send a copy of the payment proof by email to the Executive Secretariat of the event:

Email: HELDER.CARVALHO@ABREU.PT