*FICHA DE FORNECEDOR*

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***Identificação***

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**Número de Contribuinte: *NOTA*:** Se o nº de contribuinte se iniciar por 1 ou 2, preencher igualmente o quadro 3.**Nome:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Morada:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Código Postal: Local:** \_\_\_\_\_\_\_\_\_\_\_\_

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**Código da Repartição das Finanças: Local:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**Telefone / Telemóvel:**  |

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***Número internacional de conta bancária (IBAN)*****IBAN** **BIC SWIFT**

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***Profissional liberal / Trabalhador independente***

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 **1). Regime IVA** *(indicar apenas um)* **2) IRS –** retenção na fonte *(indicar apenas um)*

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 Sujeito à taxa de \_\_\_\_\_\_\_\_\_% À taxa de \_\_\_\_\_\_\_%

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 Isento – art.º \_\_\_\_\_\_\_\_\_\_\_\_ Sem retenção

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***Contacto Preferencial*****Nome :** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Telefone : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E-mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_@ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

Data: ­­\_\_/\_\_ /\_\_\_\_\_ O Responsável

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 (Assinatura)

- Devem ser preenchidos todos os campos (aplicáveis) assinalados a cinzento;

- A ficha pode ser digitalizada em formato “pdf” e enviada ao colaborador que a solicitou.