



# INTERNATIONAL WOMEN IN PORTUGAL

Apartado 6 • 2751-901 • CASCAIS

## A JANELA – ADVERTISING RATES 2010

The advertising rates indicated below are per double issue. All advertisements must be sent in to [ajanela@iwponline.org](mailto:ajanela@iwponline.org), print ready, accurate in size and in either pdf or jpg/jpeg or word format.

<b>Advertisement Size</b>	<b>With IVA 20%</b>
A5 Inserted Flyer	€71.00
A5 Back Cover (20,60cmx14.40 cm)	€177.40
A5 Inside Cover(20,60cmx14.40 cm)	€141.90
A5 Full page (20,60cmx14.40 cm)	€89.00
½ page (10,16 cmx14.40 cm)	€60.60
¼ page(10,16 cmx7,20 cm)	€32.20
Business Card (5cm x 7cm) front and back cut out card	€25.00

## A JANELA - PAYMENT SCHEDULE 2010

Payment **must** be received before the dates listed below in order for the ad to be printed in the issue(s) requested. If payment **has not** been made the ad will be removed. Bookings for advertising must be sent in using the attached booking form before the 10<sup>th</sup> of the month prior to publication other month.

<b>Bi-Monthly Issues</b>	<b>Booking Deadline</b>	<b>Payment Deadline</b>
February/March 2010	January 10, 2010	January 20, 2010
April/May 2010	March 10, 2010	March 20, 2010
June/July 2010	May 10,2010	May 20, 2010
September/October 2010	August 10,2010	August 20, 2010
November/December 2010	October 10, 2010	October 20, 2010

ASSOCIAÇÃO DE MULHERES INTERNACIONAIS EM PORTUGAL



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## IWP ADVERTISING BOOKING FORM 2010

Company Name \_\_\_\_\_

NIF number (contribuinte number) \_\_\_\_\_

Contact Name \_\_\_\_\_

Mailing Address \_\_\_\_\_  
\_\_\_\_\_

Tel/Mobile \_\_\_\_\_

Email \_\_\_\_\_ Webpage \_\_\_\_\_

Advertisement Size \_\_\_\_\_

<b>Bi-Monthly Issues</b>	<b>Select Issues</b>
February/March 2010	
April/May 2010	
June/July 2010	
September/October 2010	
November/December 2010	

Method of Payment:      Cheque \_\_\_\_\_      Cash \_\_\_\_\_

\*Bank Transfer \_\_\_\_\_

**\*if paying by bank transfer please indicate account holders name and send in a copy of the transfer receipt as a proof of payment**

**IWP NIB #0019 0112 00200013721 85**

Total amount paid \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

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