



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT  
TEL. 055 8876693/4/5 r.a. - TELEFAX 055 8879354 - E-MAIL: ilaria@ilaria.it  
COD. FISC. E PART. IVA 00442520482 - PATRIMONIO NETTO: € 5.411.149,00  
C.C.I.A.A. REA: FI-209839 - CAP. SOC.: € 103.291,38 i.v.

Messrs  
TULDAM  
THORBJORN ULDAM  
WITTSTOCKER STR 24  
10553 - BERLIN  
GERMANY

Ship to: ANKE HAMMER STRICKART  SALZSTRASSE 13 99518 - BAD SULZA	PRO-FORMA INVOICE 26/05/21 PACKING LIST P/2560 26/05/21
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PORTO - DELIVERY TERMS DELIVERED AT PLACE	SPEDIZIONIERE - FORWARDING AGENT D H L International srl	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST 057535	PAGE N. 1
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PAGAMENTO - PAYMENTS TERMS PAYMENT IN ADVANCE	AGENTE - AGENT 314 HORST ENGLER TEXTILAGENTUR GMB
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BANCA D'APPOGGIO - BANK	MARCHE - MARKS
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Code	Conf. Nr.	Description and Nature of the Yarn	Yarn UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0010630	20811	OUR ID-NR = IT00442520482 AURORA NM 15000 STOCK SER 55% SUPER KID MOHAIR 35% RECYCLED NYLON 10% WOOL Custom Tariff: 51082090 COL 5047 E COL 56	KG	2,00	2,00	72,90		145,80
I0010670	20811	YOUR ID-NR = DE283471145 AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 COL 5048 E COL 5002  YARN DYED, ON CONES OUR BANK DETAILS:  BANK DETAILS : BANCA NAZIONALE DEL LAVORO SPA FILIALE CAMPI BISENZIO VIA V. VENETO, 26/A CAMPI BISENZIO FI C/C 000000000926 ABI 01005 CAB 21400 SWIFT: BNLIITRR IBAN: IT 73 W 01005 21400 000000000926	KG	2,00	2,00	66,90		133,80
1967 50th ANNIVERSARY 2017								

TOTALE MERCE - TOTAL GOODS	% SC. - % DISC.	IMP. SCONTO - DISCOUNT AMOUNT	COSTO DI SPEDIZ. - EXPEDITION COST	IMPONIBILE - NET	% IVA	IMPORTO IVA	NETTO A PAGARE - INVOICE AMOUNT
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESA BANCARIE					

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRO & FIRMA / STAMP & SIGNATURE  
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

TOT. COLLI - TOT. COLS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA			
				IMPORTO			

ilaria s.r.l.  
MANIFATTURA LANE  
L'Amministratore Unico



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WITTSTOCKER STR 24  
10553 - BERLIN  
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PRO-FORMA INVOICE  
26/05/21  
PACKING LIST  
P/2560 26/05/21

## PORTO - DELIVERY TERMS

DELIVERED AT PLACE

SPEDIZIONIERE - FORWARDING AGENT

D H L International srl

PARTITA I.V.A. - VAT. NR	
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CLIENTE-CUST
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057535

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<b>PAGAMENTO - PAYMENTS TERMS</b>	
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AGENTE - AGENT

PAYMENT IN ADVANCE

314 HOBST ENGLER TEXTILAGENTUR GMB

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

TOTALE MERCE - TOTAL GOODS		% SC. - % DISC.	IMP. SCONTO - DISCOUNT AMOUNT		COSTO DI SPEDIZ. - EXPEDITION COST	IMPONIBILE - NET	% IVA	IMPORTO IVA	NETTO A PAGARE - INVOICE AMOUNT
279,60						314,60	N.I.	Art. 41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE							EUR
					35,00				314,60

TIMBRO & FIRMA / STAMP & SIGNATURE  
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

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**ilaria** s.r.l.  
MANIFATTURA LANE  
L'Amministratore Unico