



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT
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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

OHRID TEXTILE FACTORY (OTF)

LJUPKA

BLVD TURISTICKA 85B

6000 - OHRID

REPUBLIC OF MACEDONIA

I N V O I C E
1185 31/05/21
PACKING LIST
E/344 31/05/21

PORTO - DELIVERY TERMS	SPEDIZIONIERE - FORWARDING AGENT	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
EX-FACTORY	ALBINI & PITIGLIANI SPA		056969	1
PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT			
ADVANCE PAYMENT sconto 3%	300			
BANCA D'APPOGGIO - BANK	MARCHE - MARKS	OHRID 1/37 OHRID		

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								
I0010670	20548	AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 YARN DYED, ON CONES ORDER NUMBER 20210412-FW21 BULK THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. ITREXIT00442520482) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF UE PREFERENTIAL ORIGIN ACCORDING TO THE RULES OF ORIGIN OF GENERALISED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY CALENZANO, 31.05.2021 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	935,02	989,31	58,90		58.270,36
JACOPO BRUNI EXPORT MANAGER								

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	SPESE BANCARIE					

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

TIMBRE & 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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PAGE N

2

300

OHRID 1/37 OHRID

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
58270,36		3,00	1748,11		56522,25	N.I.	Art.8 c.1	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE						EUR 56.522,25

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