



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.

Ets

LA FERME DU MOHAIR  
ANTONIO RIBEIRO  
ZAC LES PIGNES  
09270 - MAZERES  
FRANCE

<b>Livraison a:</b> <b>MALHAS RIBEIRO &amp; SILVA LDA</b> <b>MR ANTONIO RIBEIRO</b> <b>RUA DA IGREJA VELHA, 467</b> <b>4410-160 S.FELIX DA MARINHA</b>	<b>F A C T U R E</b> <b>204 05/02/21</b> <b>NOTE DE COLISAGE</b> <b>E/61 05/02/21</b>
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<b>PORTO - DELIVERY TERMS</b> <b>FRANCO VOTRE USINE</b>	<b>SPEDIZIONE - FORWARDING AGENT</b> <b>D H L International srl</b>	<b>PARTITA I.V.A. - VAT. NR</b>	<b>CLIENTE-CUST</b> <b>054282</b>	<b>PAGE N.</b> <b>1</b>
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<b>PAGAMENTO - PAYMENTS TERMS</b> <b>30 JOURS DATE DE FACTURE</b>	<b>AGENTE - AGENT</b> <b>341 ELISABETH DURAND</b>
<b>BANCA D'APPOGGIO - BANK</b>	<b>MARCHE - MARKS</b> <b>MALHAS ROBEIRO 1 S FELIX</b>

Codex	Conf. Nr.	Description et Nature du Fil	UM	Qte Net	Qte Condit.	Prix EUR	Others	Montant EUR
I0010673	19591	COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194  OUR ID-NR = IT00442520482 YOUR ID-NR = FR78418113478  AURORA 100 STAMP.NM.10000 67% SUPER KID MOHAIR 28% NYLON RECYCLE' 5% LAINE Custom Tariff: 51082090  FILS TEINT, SUR CONES  COORDONEES BANCAIRES : 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  <b>Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project. Check our new website <a href="http://www.ilaria.it">www.ilaria.it</a> for details.</b>	KG	17,10	18,08	61,50		1.111,92

<b>TOTALE MERCE - TOTAL GOODS</b> <b>1111,92</b>	<b>% SC. - % DISC.</b>	<b>IMP. SCONTO - DISCOUNT AMOUNT</b>	<b>COSTO DI SPEDIZ. - EXPEDITION COST</b>	<b>IMPONIBILE - NET</b> <b>1111,92</b>	<b>% IVA</b> <b>N.I.</b>	<b>IMPORTO IVA</b> <b>Art. 41 L42</b>	<b>NETTO A PAGARE - INVOICE AMOUNT</b> <b>EUR 1.111,92</b>
<b>BOLLO ES. ART. 15</b>	<b>BOLLI N. I. ART. 15</b>	<b>SPESE BANCARIE</b>					

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

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

<b>TOT. COLLI - TOT. COLS</b>	<b>PESO LORDO KGS</b> GROSS WEIGHT	<b>PESO NETTO KGS</b> NET WEIGHT KGS	<b>PESO COND. KGS</b> NET COND. KGS	<b>SCADENZA</b>	<b>05/03/21</b>		
<b>1</b>	<b>18,60</b>	<b>17,10</b>	<b>18,08</b>	<b>IMPORTO</b>	<b>1111,92</b>		

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