



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  
BRO & SIS KNITTING  
KOSMAJSKA 4  
24430 - ADA  
SERBIA

I N V O I C E  
981 04/05/21  
PACKING LIST  
E/289 04/05/21

PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
DELIVERED AT PLACE		D H L International srl			057534	1
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT		
PAYMENT IN ADVANCE				300		
BANCA D'APPOGGIO - BANK				MARCHE - MARKS		
				BRO & SIS 1/2 ADA		

Code	Conf. Nr.	Description and Nature of the Yarn	Yarn Unit	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0010670	20571	AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090	KG	20,32	21,50	66,90		1.438,35
I0010682	20571	AURORA FLEX NM 15000 STOC 56% SUPER KID MOHAIR 35% NYLON 5% WOOL 4% ELASTANE Custom Tariff: 51082090  YARN DYED, ON CONES  PARTIAL DELIVERY  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	17,16	18,16	76,50		1.389,24
Ilaria Manifattura Lane, Leader in Fancy Yarn spinning,								

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.

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

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

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



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PAGE N.

2

300

BRO & SIS 1/2 ADA

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
2827,59				210,00	3097,59	N.I.	Art.8 c.1	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE		60,00				EUR 3.097,59

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