



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

COSTARELLOS LTD
55,VASILISIS SOFIAS STR
11521 - ATHENS
GREECE

| | |
|--|---|
| Ship to: COSTARELLOS LTD 49-51 YPSILANTOU STR (SEMI BASEMENT) 11521 - ATHENS | I N V O I C E 989 06/05/21 PACKING LIST E/295 06/05/21 |
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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 057516 | PAGE N. 1 |
| PAGAMENTO - PAYMENTS TERMS PAYMENT IN ADVANCE sconto 3% | | AGENTE - AGENT 320 S+E PROUSALOGLOU OE | | |
| BANCA D'APPOGGIO - BANK | | MARCHE - MARKS COSTARELLOS 1/2 ATHENS | | |

| 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 | | | | | | | | |
| I0030140 | 20081 | OUR ID-NR = IT00442520482 YOUR ID-NR = EL998872425 CIGNO NM 10000 50% KID MOHAIR 45% NYLON 5% WOOL Custom Tariff: 54026100 COL 5048 | KG | 3,04 | 3,20 | 40,60 | | 129,92 |
| I0030140 | 20081 | CIGNO NM 10000 50% KID MOHAIR 45% NYLON 5% WOOL Custom Tariff: 54026100 COL 100-IVORY TEST B YARN DYED, ON CONES 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 | 32,62 | 34,35 | 45,60 | | 1.566,36 |

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|----------------------------|---------------------|-------------------------------|------------------------------------|------------------|-------|-------------|---------------------------------|
| 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.

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



Messrs
COSTARELLOS LTD
55,VASILISIS SOFIAS STR
11521 - ATHENS
GREECE

INVOICE
989 06/05/21
PACKING LIST
E/295 06/05/21

PORTO - DELIVERY TERMS

DELIVERED AT PLACE

SPEDIZIONIERE - FORWARDING AGENT

D H L International srl

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|--------------------------|--|
| PARTITA I.V.A. - VAT. NR | |
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| CLIENTE-CUST |
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PAGE N.

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| PAGAMENTO - PAYMENTS TERMS | |
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PAYMENT IN ADVANCE sconto 3%

AGENTE - AGENT

320 S+E PROUSALOGLOU OE

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

COSTARELLOS 1/2 ATHENS



1967 50° ANNIVERSARIO 2017
ilaria

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