



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
FORSTER ROHNER AG
CATERINA MARANGON
FLURHOFSTRASSE, 150
9006 - ST.GALLEN (Svizzera)
SWITZERLAND

I N V O I C E
315 17/02/21
PACKING LIST
E/87 17/02/21

PORTO - DELIVERY TERMS	SPEDIZIONIERE - FORWARDING AGENT	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
EX-FACTORY	GTI GUARISCO SRL		050330	1
PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT			
NET 30 DAYS FROM INVOICE DATE	300			
BANCA D'APPOGGIO - BANK	MARCHE - MARKS			
	FORSTER ROHNER 1/2 ST GALLEN			

Code	Conf. Nr.	Description and Nature of the Yarn	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
		COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194	UM				
I0130270	19834	OUR ID-NR = IT00442520482 PROSPER NM 3/2200 80% WOOL 20% MOHAIR Custom Tariff: 51072030 YARN DYED, ON CONES ORDINE NR 23000 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 <					

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
852,59				912,59	N.I.	Art.8 c.1	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESA BANCARIE					EUR 912,59
			60,00				

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	17/03/21		
2	27,60	23,60	25,15	IMPORTO	912,59		

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