



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

GOMARTE-JORGE GOMEZ&IRMAO,S.A.
MRS FERNANDA MIRANDA
RUA DA AZENHA,91 -APARTADO 100
4750-731 TAMEL SAO VERISSIMO
PORTUGAL

I N V O I C E
373 23/02/21
PACKING LIST
E/103 23/02/21

| | | | | | | |
|----------------------------|--|----------------------------------|----------------|--------------------------|--------------|---------|
| PORTO - DELIVERY TERMS | | SPEDIZIONIERE - FORWARDING AGENT | | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST | PAGE N. |
| DELIVERED AT PLACE | | D H L International srl | | | 056905 | 1 |
| PAGAMENTO - PAYMENTS TERMS | | | | AGENTE - AGENT | | |
| BANK TRANSFER 60 DAYS | | | | 123 TECFUN, LDA | | |
| BANCA D'APPOGGIO - BANK | | | MARCHE - MARKS | GOMARTE 1 TAMEL | | |

| 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 | 19914 | OUR ID-NR = IT00442520482 AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 YARN DYED, ON CONES ORDER NR 050IL21 AW 21-22 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 Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project. Check our new website www.ilaria.it for details. | KG | 10,14 | 10,72 | 66,90 | | 717,17 |
| 1967 50th ANNIVERSARY 2017 | | | | | | | | |

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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 |
| 717,17 | | | | | 752,17 | N.I. | Art. 41 L42 | |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESE BANCARIE | | 35,00 | | | | EUR 752,17 |

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 | 23/04/21 | | |
| 1 | 11,04 | 10,14 | 10,72 | IMPORTO | 752,17 | | |

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