



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.

Ets

NEOLICE/PIXEL AUBUSSON-FELLETIN  
FRANCOIS SAMOUILLE  
CHEMIN FEYDEAU  
23500 - FELLETIN  
FRANCE

F A C T U R E  
375 23/02/21  
NOTE DE COLISAGE  
E/105 23/02/21

|                        |                               |                          |              |         |
|------------------------|-------------------------------|--------------------------|--------------|---------|
| PORTO - DELIVERY TERMS | SPEDIZIONE - FORWARDING AGENT | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST | PAGE N. |
| FRANCO NOTRE USINE     | D H L International srl       |                          | 057342       | 1       |

|                            |                    |
|----------------------------|--------------------|
| PAGAMENTO - PAYMENTS TERMS | AGENTE - AGENT     |
| PAIEMENT D'AVANCE          | 116 NASCAFIL SARL  |
| BANCA D'APPOGGIO - BANK    | MARCHE - MARKS     |
|                            | NEOLICE 1 FELLETIN |

| Codex   | Conf. Nr. | Description et Nature du Fil  | UM | Qte Net | Qte Condit. | Prix EUR | Others | Montant EUR |
|---|-----------|---|----|---------|-------------|----------|--------|-------------|
|   |           | COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194  |    |         |             |          |        |             |
| I0010670  | 19887     | OUR ID-NR = IT00442520482<br>AURORA 100 NM 10000 STOCK<br>67% SUPER KID MOHAIR<br>28% NYLON RECYCLE'<br>5% LAINE<br>Custom Tariff: 51082090 | KG | 3,78    | 4,00        | 66,90    |        | 267,60      |
| I0010673  | 19887     | AURORA 100 STAMP.NM.10000<br>67% SUPER KID MOHAIR<br>28% NYLON RECYCLE'<br>5% LAINE<br>Custom Tariff: 51082090                              | KG | 1,89    | 2,00        | 69,50    |        | 139,00      |
| I0170110  | 19887     | SIDERO NM 15000 STOCK SER<br>100% ACETATE DE CELLULOSE<br>Custom Tariff: 54034200   | KG | ,95     | 1,00        | 26,50    |        | 26,50       |
| FILS TEINT, SUR CONES   |           |   |    |         |             |          |        |             |
| COORDONEES BANCAIRES :<br>BANCA NAZIONALE DEL LAVORO SPA<br>FILIALE CAMPI BISENZIO<br>VIA V. VENETO, 26/A CAMPI BISENZIO FI<br>C/C 000000000926<br>ABI 01005 CAB 21400<br>SWIFT: BNLIITRR<br>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 |
| 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<br>GROSS WEIGHT | PESO NETTO KGS<br>NET WEIGHT KGS | PESO COND. KGS<br>NET COND. KGS | SCADENZA |  |  |  |
|                        |                                |                                  |                                 | IMPORTO  |  |  |  |

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



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|                            |  |                                  |                |                          |              |         |
|----------------------------|--|----------------------------------|----------------|--------------------------|--------------|---------|
| PORTO - DELIVERY TERMS     |  | SPEDIZIONIERE - FORWARDING AGENT |                | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST | PAGE N. |
| FRANCO NOTRE USINE         |  | D H L International srl          |                |                          | 057342       | 2       |
| PAGAMENTO - PAYMENTS TERMS |  |                                  |                | AGENTE - AGENT           |              |         |
| PAIEMENT D'AVANCE          |  |                                  |                | 116 NASCAFIL SARL        |              |         |
| BANCA D'APPOGGIO - BANK    |  |                                  | MARCHE - MARKS | NEOLICE 1 FELLETIN       |              |         |

| Codex  | Conf. Nr.           | Description et Nature du Fil  | UM                            | Qte Net                           | Qte Condit. | Prix EUR         | Others | Montant EUR |             |                                 |        |
|--|---------------------|---|-------------------------------|-----------------------------------|-------------|------------------|--------|-------------|-------------|---------------------------------|--------|
|  |                     | COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194  |                               |                                   |             |                  |        |             |             |                                 |        |
|  |                     | OUR ID-NR = IT00442520482   |                               | YOUR ID-NR = FR93452965098        |             |                  |        |             |             |                                 |        |
|  |                     | 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. |                               |                                   |             |                  |        |             |             |                                 |        |
| <div><div><div>CID</div></div><div>CONSORZIO ITALIANO<br/>IMPLEMENTAZIONE<br/>DETOX</div><div><div>1967</div><div>ANNIVERSARIO<br/>50°<br/>ANNIVERSARY</div><div>2017</div></div><div>ilaria</div></div> |                     |   |                               |                                   |             |                  |        |             |             |                                 |        |
| 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 |        |
| 433,10   |                     |   |                               |                                   |             | 468,10           |        | N.I.        | Art. 41 L42 |                                 |        |
| BOLLO ES. ART. 15  | BOLLI N. I. ART. 15 | SPESE BANCARIE  |                               |                                   |             |                  |        |             |             | EUR                             | 468,10 |
|  |                     |   |                               | 35,00                             |             |                  |        |             |             |                                 |        |

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

|                        |                                |                                  |                                 |          |          |  |  |
|------------------------|--------------------------------|----------------------------------|---------------------------------|----------|----------|--|--|
| TOT. COLLI - TOT. COLS | PESO LORDO KGS<br>GROSS WEIGHT | PESO NETTO KGS<br>NET WEIGHT KGS | PESO COND. KGS<br>NET COND. KGS | SCADENZA | 24/02/21 |  |  |
| 1                      | 8,84                           | 6,62                             | 7,00                            | IMPORTO  | 468,10   |  |  |

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