



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
ST. JOHN KNITS INC.
ACCOUNTS PAYABLE
BLANCA RIOS
17522 ARMSTRONG AVE.
IRVINE, CA 92614
U.S.A.

Ship to: ST.JOHN KNITS INC. 17572 ARMSTRONG AVE 92614 - IRVINE, CALIFORNIA	I N V O I C E 387 26/02/21 PACKING LIST E/117 26/02/21
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PORTO - DELIVERY TERMS EX-FACTORY	SPEDIZIONE - FORWARDING AGENT D H L International srl	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST 050253	PAGE N. 1
PAGAMENTO - PAYMENTS TERMS NET 30 DAYS FROM INVOICE DATE		AGENTE - AGENT 313 PLUS 39 TRADING-MR FILIPPO PAP		
BANCA D'APPOGGIO - BANK		MARCHE - MARKS ST JOHN 1 IRVINE		

Code	Conf. Nr.	Description and Nature of the Yarn	Yarn UM	Qty Net	Qty Condit.	Price USD	Others	Amount USD
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0100735	19933	LIU NM 2000 STOCK SERVIC 55% NYLON 45% METALLIZED POLYESTER Custom Tariff: 56060010 COL 772 -2022 RESORT	KG	3,10	3,27	50,47		165,04
I0160290	19933	RAPALLO NM 15000 STOCK SE 100% VISCOSE Custom Tariff: 54034100 COL 9311- 2021 FALL SMS YARN DYED, ON CONES PO 2267237 -DESIGN PO PARTIAL SHIPMENT 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	5,30	5,60	55,90		313,04

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.

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



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EX-FACTORY

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050253

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PAGAMENTO - PAYMENTS TERMS	
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AGENTE - AGENT

NET 30 DAYS FROM INVOICE DATE.

313 PLJIS 39 TRADING-MR FILIPPO PAP

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

ST JOHN 1 TRVINE

1967 50° ANNIVERSARIO 2017
ilaria

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