



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
STORR INT'L CO LTD
ALICE
1ST FL NO.4, LANE 191
SEC 3 CHUNG CHING N ROAD
00100 - TAIPEI
TAIWAN

I N V O I C E
549 17/03/21
PACKING LIST
E/163 17/03/21

PORTO - DELIVERY TERMS	SPEDIZIONIERE - FORWARDING AGENT	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
EX-FACTORY	D H L International srl		055684	1
PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT			
INVOICE RECEIPT	344 ACTIN TRADING LTD			
BANCA D'APPOGGIO - BANK	MARCHE - MARKS			
	STORR 1 TAIPEI			

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							
I0010350	20114	OUR ID-NR = IT00442520482 ANICE NM 25000 70% ORGANIC COTTON 30% RECYCLED NYLON Custom Tariff: 52064300 YARN DYED, ON CONES BANK DETAILS : CREDITO EMILIANO VIALE DELLA REPUBBLICA, 194 PRATO PO C/C 010000003012 ABI 03032 CAB 21501 SWIFT: BACRIT22PRA IBAN: IT 08 K 03032 21501 010000003012 					

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
38,70			78,00	116,70	N.I.	Art.8 c.1	EUR 116,70
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.

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

TOT. COLLI - TOT. COLS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT	PESO COND. KGS NET COND. KGS	SCADENZA	27/03/21		
1	1,52	,92	,97	IMPORTO	116,70		

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