



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
MR FRANCOIS SAMOUILER
CHEMIN FEYDEAU
23500 - FELLETIN
FRANCE

F A C T U R E
601 22/03/21
NOTE DE COLISAGE
E/172 22/03/21

| | | | | | | |
|----------------------------|--|----------------------------------|----------------|--------------------------|--------------|---------|
| 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 | 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 | 20152 | OUR ID-NR = IT00442520482 AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% NYLON RECYCLE' 5% LAINE Custom Tariff: 51082090 FILS TEINT, SUR CONES COORDONEES BANCAIRES : 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 | 6,62 | 7,00 | 66,90 | | 468,30 |
| | | YOUR ID-NR = FR93452965098 | | | | | | |

| | | | | | | | | |
|----------------------------|---------------------|-----------------|-------------------------------|------------------------------------|------------------|-------|-------------|---------------------------------|
| 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 |
| 468,30 | | | | | 503,30 | N.I. | Art.41 L42 | |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESE BANCARIE | | | | | | EUR 503,30 |
| | | | | 35,00 | | | | |

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 | 23/03/21 | | |
| 1 | 7,52 | 6,62 | 7,00 | IMPORTO | 503,30 | | |

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