



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

KRIMEYD ltd
MRS VERGINIA PESCHEVA
6,VLADIMIR VAZOV BLVD
1505 - SOFIA
BULGARIA

I N V O I C E
655 29/03/21
PACKING LIST
E/188 29/03/21

PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
DELIVERED AT PLACE		D H L International srl			057529	1
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT		
PAYMENT IN ADVANCE				314 HORST ENGLER TEXTILAGENTUR GMB		
BANCA D'APPOGGIO - BANK			MARCHE - MARKS	KRIMEYD 1 SOFIA		

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	UM				
I0010350	20214	OUR ID-NR = IT00442520482 ANICE NM 25000 70% ORGANIC COTTON 30% RECYCLED NYLON Custom Tariff: 52064300 YARN DYED, ON CONES SAMPLE ORDER FOR KLEFERMANN 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 <					

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
35,91					70,91	N.I.	Art. 41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE						EUR 70,91
		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	30/03/21		
1	1,32	,86	,90	IMPORTO	70,91		

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