



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

GONUL ORME SAN.VE.TIC.LTD.STI
OTO SANAYI SITESI, YESILCE MAH.
ULUBAS CAD No: 38/1
4 LEVENT - ISTANBUL
TURKEY

I N V O I C E
662 31/03/21
PACKING LIST
E/196 31/03/21

PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
CIF ISTANBUL-TURKIYE		ALBINI & PITIGLIANI SPA			052473	1
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT		
ADVANCE PAYMENT sconto 2%				312 MELANJ TEKSTIL SANAYI ve TIC L		
BANCA D'APPOGGIO - BANK			MARCHE - MARKS	GONUL 1/3 ISTANBUL		

Code	Conf. Nr.	Description and Nature of the Yarn	Yarn Unit	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0030140	20102	CIGNO NM 10000 50% KID MOHAIR 45% NYLON 5% WOOL Custom Tariff: 54026100	KG	33,50	35,22	45,60		1.606,03
I0030140	20102	CIGNO NM 10000 50% KID MOHAIR 45% NYLON 5% WOOL Custom Tariff: 54026100 Other Orders :020239 YARN DYED, ON CONES FOR MARC JACOBS HEAVEN FALL 21 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	34,20	35,95	47,60		1.711,22

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.

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

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

TOT. COLLI - TOT. COLS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA			
				IMPORTO			



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CIF ISTANBUL-TURKIYE		ALBINI & PITIGLIANI SPA			052473	2
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT		
ADVANCE PAYMENT sconto 2%				312 MELANJ TEKSTIL SANAYI ve TIC L		
BANCA D'APPOGGIO - BANK			MARCHE - MARKS	GONUL 1/3 ISTANBUL		

Code	Conf. Nr.	Description and Nature of the Year	Yar UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR			
		COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194									
		endorses the eco-sustainability Greenpeace Detox Project. Check our new website www.ilaria.it for details.									
<div><div><div>CID</div></div><div>CONSORZIO ITALIANO IMPLEMENTAZIONE DETOX</div><div><div>1967</div><div>ANNIVERSARIO 50° 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	
3317,25		2,00	66,35			3295,90		N.I.	Art.8 c.1		
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE								EUR	3.295,90
				45,00							

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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	01/04/21		
3	73,20	67,70	71,17	IMPORTO	3295,90		

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L'Amministratore Unico