



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

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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.

Ets
ACTIVITE CREATION TISSAGE 3
CHARLOTTE & MELANIE
250 Route de Theze
64230 - UZEIN
FRANCE

F A C T U R E
919 28/04/21
NOTE DE COLISAGE
E/266 28/04/21

PORTO - DELIVERY TERMS	SPEDIZIONE - FORWARDING AGENT	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
FRANCO VOTRE USINE	FEDERAL EXPRESS SPA		056772	1

PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT
30 JOURS DATE DE FACTURE	341 ELISABETH DURAND
BANCA D'APPOGGIO - BANK	MARCHE - MARKS
	ACT 1 UZEIN

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						
I0070535	20523	OUR ID-NR = IT00442520482 GRACE NM 4500 STOCK SERVI 56% VISCOSE 44% NYLON RECYCLE' Custom Tariff: 54034900	KG	2,20	2,30	48,80		112,24
I0171020	20523	SOURCE NM 1500 35% LAINE 34% COTON 21% KID MOHAIR 10% NYLON Custom Tariff: 51082090 FILS TEINT, SUR CONES FBC009070 FBC009073 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	KG	,82	,86	46,10		39,65
Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project.								

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

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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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
151,89					186,89	N.I.	Art. 41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE		35,00				EUR 186,89

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