



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
GIVENCHY SA
COMPTABILITE' FORNISSEUR
3 AVENUE GEORGE V
75008 - PARIS
FRANCE

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| Livraison a: ALPHATEX KNITTING-ATTN JOYCE ZH LIN HE STREET, LIN HE INDUSTRY DEVELOPMENT ZONE, SHUN YI COUNTY-BEIJIN 101300 CHINA | F A C T U R E 927 29/04/21 NOTE DE COLISAGE E/273 29/04/21 |
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|--|--|--------------------------|-------------------------------|---------------------|
| PORTO - DELIVERY TERMS F.CO VOTRE USINE | SPEDIZIONIERE - FORWARDING AGENT D H L International srl | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST 051332 | PAGE N. 1 |
| PAGAMENTO - PAYMENTS TERMS REGLEMENT A 60 JOURS FM | AGENTE - AGENT 116 NASCAFIL SARL | | | |
| BANCA D'APPOGGIO - BANK | MARCHE - MARKS ALPHATEX 1 BEIJING | | | |

| 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 | | | | | | | | |
| I0010630 | 20543 | OUR ID-NR = IT00442520482 AURORA NM 15000 STOCK SER 55% SUPER KID MOHAIR 35% NYLON RECYCLE' 10% LAINE Custom Tariff: 51082090 FILS TEINT, SUR CONES PRECO SS22 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 | 1,01 | 1,07 | 72,90 | | 78,00 |
| 1967 50 th ANNIVERSARY 2017 | | | | | | | | |

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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 |
| 78,00 | | | 75,00 | 153,00 | n.i. | Art.8 c.1 | EUR 153,00 |
| 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

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|------------------------|--------------------------------|----------------------------------|---------------------------------|----------|----------|--|--|
| TOT. COLLI - TOT. COLS | PESO LORDO KGS GROSS WEIGHT | PESO NETTO KGS NET WEIGHT KGS | PESO COND. KGS NET COND. KGS | SCADENZA | 31/07/21 | | |
| 1 | 1,36 | 1,01 | 1,07 | IMPORTO | 153,00 | | |

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