



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.

Messrs

GYP PRODUCCIONES TEXTILES, SLU  
C/IBIZA N.2 (LA MONTANA)  
28300 - ARANJUEZ-MADRID  
SPAIN

I N V O I C E  
932 30/04/21  
PACKING LIST  
E/277 30/04/21

PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR		CLIENTE-CUST		PAGE N.	
DELIVERED AT PLACE		D H L International srl				056384		1	
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT					
PAGAMENTO ANTICIPATO				300					
BANCA D'APPOGGIO - BANK				MARCHE - MARKS GYP 1 ARANJUEZ					

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				
I0010630	20559	OUR ID-NR = IT00442520482 AURORA NM 15000 STOCK SER 55% SUPER KID MOHAIR 35% RECYCLED NYLON 10% WOOL Custom Tariff: 51082090  YARN DYED, ON CONES  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
234,74					269,74	N.I.	Art. 41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE						EUR 269,74
		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	01/05/21		
1	3,54	3,04	3,22	IMPORTO	269,74		

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