



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT
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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
JC ENTERPRISE
MYOUNGJEONG BLDG N.503
45, BANPO-DAERO,
SEOCHO - GU
06671 - SEOUL
KOREA

I N V O I C E
987 06/05/21
PACKING LIST
E/293 06/05/21

PORTO - DELIVERY TERMS	SPEDIZIONIERE - FORWARDING AGENT	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
EX-FACTORY	EOL SRL		055619	1

PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT
INVOICE RECEIPT	124 JC ENTERPRISE
BANCA D'APPOGGIO - BANK	MARCHE - MARKS JC 1 SEOUL

Code	Conf. Nr.	Description and Nature of the Yarn	Yarn UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0031110	20569	CARNABY NM 1400 62% WOOL 30% VISCOSE 8% NYLON Custom Tariff: 51072099	KG	1,74	1,82	52,90		96,28
I0110515	20569	MISTY NM 5000 42% SUPER KID MOHAIR 40% COTTON 12% NYLON 6% 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	KG	1,60	1,69	54,65		92,36
Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project. Check our new website www.ilaria.it for details.								

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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EX-FACTORY

EOL SRL

AGENTE - AGENT

PAGAMENTO - PAYMENTS TERMS	
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INVOICE RECEIPT

124 JC ENTERPRISE

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

JC 1 SEQU.

Code	Conf. Nr.	Description and Nature of the Var	UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR							
<div><div><div><div><div></div><div>CID</div></div><div><div>CONSORZIO ITALIANO IMPLEMENTAZIONE DETOX</div></div></div><div><div>1967</div><div>ANNIVERSARIO 50° ANNIVERSARY</div><div>2017</div></div><div>ilaria</div></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					
188,64						188,64		N.I.	Art.8 c.1		EUR 188,64				
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE													

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MANIFATTURA LANE
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TOT. COLLI - TOT. COLIS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA	16/05/21	
1	5,96	3,34	3,51	IMPORTO	188,64	