



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

COSTARELLOS LTD
55,VASILISIS SOFIAS STR
11521 - ATHENS
GREECE

Ship to: COSTARELLOS LTD 49-51 YPSILANTOU STR (SEMI BASEMENT) 11521 - ATHENS	I N V O I C E 989 06/05/21 PACKING LIST E/295 06/05/21
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PORTO - DELIVERY TERMS DELIVERED AT PLACE	SPEDIZIONIERE - FORWARDING AGENT D H L International srl	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST 057516	PAGE N. 1
PAGAMENTO - PAYMENTS TERMS PAYMENT IN ADVANCE sconto 3%		AGENTE - AGENT 320 S+E PROUSALOGLOU OE		
BANCA D'APPOGGIO - BANK		MARCHE - MARKS COSTARELLOS 1/2 ATHENS		

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								
I0030140	20081	OUR ID-NR = IT00442520482 CIGNO NM 10000 50% KID MOHAIR 45% NYLON 5% WOOL Custom Tariff: 54026100 COL 5048	KG	3,04	3,20	40,60		129,92
I0030140	20081	YOUR ID-NR = EL998872425 CIGNO NM 10000 50% KID MOHAIR 45% NYLON 5% WOOL Custom Tariff: 54026100 COL 100-IVORY TEST B 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	32,62	34,35	45,60		1.566,36
1967 50° 2017 Ilaria Manifattura Lane, Leader in Fancy Yarn spinning,								

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	SPESA 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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COSTARELLOS LTD
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INVOICE
989 06/05/21
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E/295 06/05/21

PORTO - DELIVERY TERMS

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CLIENTE-CUST

PAGE N.

PAGAMENTO - PAYMENTS TERMS	
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PAYMENT IN ADVANCE sconto 3%

AGENTE - AGENT

320 S+E PROUSALOGLOU OE

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

COSTARELLOS 1/2 ATHENS



1967 50° ANNIVERSARIO 2017
ilaria

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
1696,28		3,00	50,89		1680,39	N.I.	Art.41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE		35,00				EUR 1.680,39

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

TOT. COLLI - TOT. COLIS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA	07/05/21		
2	38,56	35,66	37,55	IMPORTO	1680,39		