



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.

Ets
LESAGE PARIS S.A.S.
COMPTABILITE' FORNISSEURS
2, PLACE SKANDERBEG
75019 - PARIS
FRANCE

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| Livraison a: LESAGE PARIS S.A.S. ATTN PIERRE GUIONNET RUE ANNE-MARIE FETTIER 93300 - AUBERVILLIERS-FRANCE | F A C T U R E 993 07/05/21 NOTE DE COLISAGE E/299 07/05/21 |
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|-------------------------------|--|----------------------------------|--|--------------------------|--|------------------------|--|---------|--|
| PORTO - DELIVERY TERMS | | SPEDIZIONIERE - FORWARDING AGENT | | PARTITA I.V.A. - VAT. NR | | CLIENTE-CUST | | PAGE N. | |
| FRANCO VOTRE USINE | | D H L International srl | | | | 053903 | | 1 | |
| PAGAMENTO - PAYMENTS TERMS | | | | AGENTE - AGENT | | | | | |
| REGLEMENT A 60 JOURS FIN MOIS | | | | 116 NASCAFIL SARL | | | | | |
| BANCA D'APPOGGIO - BANK | | | | MARCHE - MARKS | | LESAGE 1 AUBERVILLIERS | | | |

| Codex | Conf. Nr. | Description et Nature du Fil | UM | Qte Net | Qte Condit. | Prix EUR | Others | Montant EUR |
|----------|-----------|--|----|---------|-------------|----------|--------|-------------|
| I0010350 | 20629 | COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194 OUR ID-NR = IT00442520482 YOUR ID-NR = FR14592011985 ANICE NM 25000 70% ORGANIC COTTON 30% NYLON RECYCLE' Custom Tariff: 52064300 FILS TEINT, SUR CONES 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 | ,96 | 1,01 | 39,90 | | 40,30 |

| | | | | | | | |
|-----------------------------------|----------------------------|--------------------------------------|---|-------------------------|--------------|--------------------|--|
| 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 |
| 40,30 | | | | 75,30 | N.I. | Art. 41 L42 | |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESE BANCARIE | | | | | EUR |
| | | | 35,00 | | | | 75,30 |

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 | 1,40 | ,96 | 1,01 | IMPORTO | 75,30 | |

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