



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.

Messrs
JC ENTERPRISE
MYOUNGJEONG BLDG N.503
45, BANPO-DAERO,
SEOCHO - GU
06671 - SEOUL
KOREA

I N V O I C E
1122 21/05/21
PACKING LIST
E/325 21/05/21

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 1/2 SEOUL			

Code	Conf. Nr.	Description and Nature of the Yarn	Yar UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0031240	20553	COSMUS NM 7000 80% VISCOSE 20% RECYCLED NYLON Custom Tariff: 56060010	KG	18,72	19,79	60,80		1.203,23
I0031240	20553	COSMUS NM 7000 80% VISCOSE 20% RECYCLED NYLON Custom Tariff: 56060010	KG	18,94	20,01	65,20		1.304,65
I0100735	20768	LIU NM 2000 STOCK SERVIC 55% NYLON 45% METALLIZED POLYESTER Custom Tariff: 56060010 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	,74	,78	35,50		27,69
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	SPESE BANCARIE					

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRE & FIRMA / STAMP & SIGNATURE
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

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

TOT. COLLI - TOT. COLS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA			
				IMPORTO			




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PORTO - DELIVERY TERMS	SPEDIZIONIERE - FORWARDING AGENT	PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
EX-FACTORY	EOL SRL		055619	2
PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT			
INVOICE RECEIPT	124 JC ENTERPRISE			
BANCA D'APPOGGIO - BANK	MARCHE - MARKS JC 1/2 SEOUL			

Code	Conf. Nr.	Description and Nature of the Year	UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR	
		COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194							
		endorses the eco-sustainability Greenpeace Detox Project. Check our new website www.ilaria.it for details.							
<div><div><div>CID</div><div>CONSORZIO ITALIANO IMPLEMENTAZIONE DETOX</div></div><div><div>1967</div><div>50° ANNIVERSARIO</div><div>2017</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
2535,57						2535,57	N.I.	Art.8 c.1	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE							EUR 2.535,57

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	31/05/21		
2	42,88	38,40	40,58	IMPORTO	2535,57		

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MANIFATTURA LANE
L'Amministratore Unico