



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.

Ets

SCOP LA MAILLE AU PERSONNEL
MME JOELLE DEBAS
92 AVENUE DES PYRENEES
81360 - MONTREDON LEBOSSONNIE'
FRANCE

F A C T U R E
1173 27/05/21
NOTE DE COLISAGE
E/339 27/05/21

PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR		CLIENTE-CUST	PAGE N.
FRANCO VOTRE USINE		ALBINI & PITIGLIANI SPA				055952	1
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT		341 ELISABETH DURAND	
REGLEMENT A 60 JOURS DATE FACTURE				116		NASCAFIL SARL	
BANCA D'APPOGGIO - BANK				MARCHE - MARKS		SCOP LA MAILLE 1/14 MONTREDON	

Codex	Conf. Nr.	Description et Nature du Fil	UM	Qte Net	Qte Condit.	Prix EUR	Others	Montant EUR
		COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194						
I0010670	20456	OUR ID-NR = IT00442520482 AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% NYLON RECYCLE' 5% LAINE Custom Tariff: 51082090	KG	180,34	190,83	58,90		11.239,89
I0010674	20456	AURORA FLUO NM 10000 STOC 67% SUPER KID MOHAIR 28% NYLON RECYCLE' 5% LAINE Custom Tariff: 51082090 FILS TEINT, SUR CONES COMMANDE PRODUCTION BALMAIN PARIS 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	KG	162,92	172,18	62,90		10.830,12
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.

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

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			
				IMPORTO			



Ets

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PARTITA I.V.A. - VAT. NR

CLIENTE-CUST

PAGE N.

055952

2

PAGAMENTO - PAYMENTS TERMS

AGENTE - AGENT

341

ELISABETH DURAND

REGLEMENT A 60 JOURS DATE FACTURE

116

NASCAFIL SARL

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

SCOP LA MAILLE 1/14 MONTREDON

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
22070,01					22070,01	N.I.	Art. 41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE						EUR 22.070,01

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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	27/07/21	
14	370,26	343,26	363,01	IMPORTO	22070,01	