



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  
STE MK SARL  
(TISSUS MALHIA KENT)  
VILLA LABROUSTE  
68, BD BOURDON  
92200 - NEUILLY SUR SEINE  
FRANCE

<b>Livraison a:</b> <b>MALHIA KENT-ATTN MR CEDRIC</b> <b>RUE DU CERISIER</b> <b>ZI PAILLIASSIEUX</b> <b>42810 - ROZIER EN DONZY-TEL 4-77</b>	<b>F A C T U R E</b> <b>1248 04/06/21</b> <b>NOTE DE COLISAGE</b> <b>E/364 04/06/21</b>
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<b>PORTO - DELIVERY TERMS</b> <b>F.CO VOTRE USINE</b>	<b>SPEDIZIONE - FORWARDING AGENT</b> <b>D H L International srl</b>	<b>PARTITA I.V.A. - VAT. NR</b>	<b>CLIENTE-CUST</b> <b>052139</b>	<b>PAGE N.</b> <b>1</b>
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<b>PAGAMENTO - PAYMENTS TERMS</b> <b>REGLEMENT A 60 JOURS DATE FACTURE</b>	<b>AGENTE - AGENT</b> <b>300</b>
<b>BANCA D'APPOGGIO - BANK</b>	<b>MARCHE - MARKS</b> <b>MK 1 ROZIER</b>

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						
I0031075	20808	OUR ID-NR = IT00442520482 CHITA NM 2800 COLORATO ST 78% ACETATE DE CELLULOSE 13% POLIESTERE METALISE 9% NYLON Custom Tariff: 56060010  FILS TEINT, SUR CONES  COMMANDE 41 F 26592  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 <a href="http://www.ilaria.it">www.ilaria.it</a> for details.	KG	23,00	24,26	35,50		861,23
		YOUR ID-NR = FR17335160933						

<b>TOTALE MERCE - TOTAL GOODS</b> <b>861,23</b>	<b>% SC. - % DISC.</b>	<b>IMP. SCONTO - DISCOUNT AMOUNT</b>	<b>COSTO DI SPEDIZ. - EXPEDITION COST</b>	<b>IMPONIBILE - NET</b> <b>896,23</b>	<b>% IVA</b> <b>N.I.</b>	<b>IMPORTO IVA</b> <b>Art. 41 L42</b>	<b>NETTO A PAGARE - INVOICE AMOUNT</b> <b>EUR 896,23</b>
<b>BOLLO ES. ART. 15</b>	<b>BOLLI N. I. ART. 15</b>	<b>SPESE BANCARIE</b>	<b>35,00</b>				

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

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

<b>TOT. COLLI - TOT. COLS</b>	<b>PESO LORDO KGS</b> GROSS WEIGHT	<b>PESO NETTO KGS</b> NET WEIGHT KGS	<b>PESO COND. KGS</b> NET COND. KGS	<b>SCADENZA</b>	<b>04/08/21</b>		
<b>1</b>	<b>26,00</b>	<b>23,00</b>	<b>24,26</b>	<b>IMPORTO</b>	<b>896,23</b>		

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