



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
1338 17/06/21
PACKING LIST
E/386 17/06/21

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 1/3 SEOUL			

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								
I0010670	20972	AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090	KG	2,80	2,96	66,90		198,02
I0031110	20972	CARNABY NM 1400 62% WOOL 30% VISCOSE 8% NYLON Custom Tariff: 51072099	KG	1,04	1,09	52,90		57,66
I0130242	20712	PERLAGE NM. 3500 40% METALLIZED POLYESTER 23% NYLON 16% MOHAIR 11% WOOL 10% ACRYLIC 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	KG	52,60	55,11	45,95		2.532,30
TOTAL 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

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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EX-FACTORY	EOL SRL		055619	2
PAGAMENTO - PAYMENTS TERMS	AGENTE - AGENT			
INVOICE RECEIPT	124 JC ENTERPRISE			
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Code	Conf. Nr.	Description and Nature of the Yarn	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR		
		COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194	UM						
		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.							
<div><div><div>CID</div></div><div><div>1967</div><div>ANNIVERSARIO</div><div>50°</div><div>ANNIVERSARY</div><div>2017</div></div><div><div>ilaria</div><div>CONSORZIO ITALIANO IMPLEMENTAZIONE DETOX</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
2787,98						2787,98	N.I.	Art.8 c.1	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE							

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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	27/06/21		
3	68,68	56,44	59,16	IMPORTO	2787,98		

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L'Amministratore Unico