



AMUTEC s.r.l. con socio unico

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Invoice FP 000008

Of

21/01/2021

Payment

Bank Transfer on receipt of Invoice

Chartered bank ABI ZipCode

**Company Bank** 

UNICREDIT SPA - San Casciano V.Pesa (FI) IT77G0200838051000010151148 **IBAN** 

**SWIFT** UNCRITM1E45

Dear Sir	0000625	TON
ALBERTO CADAVID R.&CIA S.A	۸.	
CARRERA 45 NO. 14-15		
MEDELLIN		
CO - Colombia		

UM	Quantity	Price	% Disc.	Amount	Tax
'					

Code / Description / Notes	UM	Quantity	Price	% Disc.	Amount	Tax	
Order 2021 RS 000005 of 21/01/2021							•
Offer: 2021 OF 000046  CCE-00085221-X1- Processor FIFE model DP20 V24	NR	1,00	1880,000		1.880,00	N02	
R00 SPESE_IMB Packaging expense	NR	1,00	18,000		18,00	N02	

Recipient

						Currency (EUR -	Euro )
VAT submission				Rateable	VAT	Total goods	1.880,00
N02 - Not taxable art. 8 A DPR 633/72 NI			1.898,00	0,00	Expenses tot.	18,00	
Payment expiration			Amou	unt rate		Rateable tot.	1.898,00
21/01/2021		ВВ		1.898,00		Total Tax	0,00
CONTRIBUTO CONAI ASSOLTO	OVE DO	OTUVC				Invoice total	1.898,00

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