

PERONI S.P.A. - via Monte Leone, 93 - 21013 Gallarate (Varese) - Italy

Tel: +39 0331 75 68 11 - Fax: +39 0331 77 62 60 - E-mail: info@peroni.com - www.peroni.com VAT Registration No. IT00212670129 - Fiscal Code: 00212670129 Share capital € 1.150.000 entirely paid-up - Company Reg. of Varese No. 00212670129 - REA: VA-78719 BANK ACCOUNT FOR PAYMENT Banca Credito Emiliano SpA - branch of Gallarate BIC: BACRIT21367 IBAN: IT82 N03032 50240 0100 0000 3456

INVOICE

NUMBER 2025/10414 DATE 31/07/2025 PAGE 1/1

Client

**BUDART** HAYARKON 8 ST. 51261 BNEI BRAK **ISRAEL** 

| CLIENT CODE   | VAT NUMBER           | TAX CODE               | VAT EXEMPTION   |
|---------------|----------------------|------------------------|-----------------|
| C27498        | ILC27498             |                        |                 |
| DELIVERY TERM | IS (INCOTERMS® 2020) | L CARRIER / FORWARDER  | TRACKING NUMBER |
| EXW_EX W      | /ORKS                | GEODIS                 |                 |
| PAYMENT TERM  | IS .                 | I BANK ACCOUNT DETAILS | IBAN            |
| PAYMENT       | IN ADVANCE           |                        |                 |

| ITEM CODE | ITEM DESCRIPTION   | UNIT | QUANTITY | UNIT PRICE € | DISC. % | NET UNIT PRICE € | AMOUNT € | VAT |
|-----------|--|------|----------|--------------|---------|------------------|----------|-----|
|           | Delivery Note n. 252461 dated 31/7/2025  |      |          | •            |         |                  |          |     |
|           | Order n. 2553 dated 30/7/2025 - Customer Ref.: PO 25000036                         |      |          |              |         |                  |          | 9   |
| NTR600P   | TRIPOLINA 210 cm x h 600 cm  | No.  | 13,00    | 299,00       |         |                  | 3.887,00 | N14 |
|           | combined nomenclature: 58089000<br>FLAME RETARDANT EN13501-TRIPOLINA<br>99 - BLACK |      |          |              |         |                  | i i      |     |
|           | Top: velcro loops 3 cm   |      |          |              |         |                  |          |     |

| TOTAL EXPENSES € | NET TOTAL ITEMS € | DISCOUNT AMOUNT € | INV. DISC. % | TOTAL ITEMS € |
|------------------|-------------------|-------------------|--------------|---------------|
| 0,00             | 3.887,00          | 0,00              | 0,00         | 3.887,00      |

| 3.887,00 | TAXABLE AMOUNT € |
|----------|------------------|
| 0,00     | TOTAL VAT €      |
| 3.887,00 | INVOICE AMOUNT € |

| VAI DETAIL |  |        |           |              |
|------------|--|--------|-----------|--------------|
| VAT CODE   | VAT DESCRIPTION                                    | RATE % | TAXABLE € | VAT AMOUNT € |
| N14        | Ven - Non Imp. Art. 8, c. 1, It. A - D.P.R. 633/72 | 0,00   | 3.887,00  | 0,00         |

## INSTALMENT PAYMENT TERMS

| INSTALMENT % | INSTALMENT AMOUNT € | EXPIRY DATE |
|--------------|---------------------|-------------|
| 100,00       | 3.887,00            | 31/07/2025  |

| GES: 1    | NUMBER OF PACKAGES: | COMUNITA' EUROPEA - PAESE D'ORIGINE: ITALIA     |
|-----------|---------------------|---|
| KG):      | NET WEIGHT (KG):    | EUROPEAN COMMUNITY - COUNTRY OF ORIGIN: ITALY   |
| KG): 43,0 | GROSS WEIGHT (KG):  | COMMUNAUTE' EUROPEENNE - PAYS D'ORIGINE: ITALIE |

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