



Fabbian S.r.l.
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Cap.Soc. € 1.666.667,00
interamente versato
Cod. Fisc e P.Iva 04827930266
Codice Iso IT04827930266
Iscr. Reg imp. TV 04827930266
Rea 401427
Iscr. Produttore A.E.E. IT16100000009496

Accompanying invoice	Number 2500796	Date 30/07/25
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Custom.

KAMCHI LIGHTING LTD.

23, LEHI ST.,
5120034 BNEI-BRAK
Israel
00972 732130024 00972 3 5787686

Goods receiver

KAMCHI LIGHTING LTD.

23, LEHI ST.,
5120034 BNEI-BRAK
Israel
00972 732130024 00972 3 5787686

Change of destination

FABBIAN SRL RESERVES THE RIGHT TO REPOSSESS THE GOODS SOLD PURSUANT TO ARTICLE 1500 ET SEQ. CIVIL CODE WITHIN 18 MONTHS OF THE DATE OF SALE. FOR ANY PAYMENTS MADE LATER THAN THE TERMS ESTABLISHED IN THIS INVOICE, THEY WILL BE ACCEPTED ON A "LATE" BASIS PURSUANT TO ARTICLE 1219 Civil Code

IMPORTANT NOTICE: Unless otherwise specified by you, your Name, Address and VAT number that appear on this document will be used for the purposes of the currently applicable tax obligations.

Transportation by Carrier	Rtrnd good EX WORKS / FRANCO NS.	Transport descr. VENDITA	Agent ZZF DIREZ. ROCCHI ANIBAL			
Payment conditions Advance payment	Customer code 0302090022	Tax number	VAT code IL .	Currency EUR	Exch.	Page 1

Bank 03440 12101 BANCO DI DESIO E DELLA BRIANZA SPA VIA MATTEOTTI, 26 PADOVA PD IBAN:IT23V0344012101000000370100 SWIFT:BDDBIT22	Bank 02008 61563 UNICREDIT FIL CASTELFRANCO VENETO CORSO XXIX APRILE,1931033 CASTELFRANCO VENETO(TV) IBAN:IT 89 M 02008 61563000106870880 SWIFT:UNCRTM1A20
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Code	Item description	MU	Quantity	Unit price	Disco	Discounted amount	VAT
F47A13 00	Your ref. order PO250493 Our ref. order 2 2500604 PO250493 SAYA/H51 SOSP. GABBIA BRUNITA Nomenclature code: 94051990 Composto da: F47A09S 77 MONTATURA PER F47A09/A25 Nomenclature code: 94051990 F47A13V 00 VETRO SAYA/H51 SOSP. GABBIA BRUNITA Nomenclature code: 94051990 - Ns.Fatt. Anticipo 2400432 del 12/03/24 ANTICIPO SU FORNITURA ***** ***** GOODS LOADED ON 1 PALLET 80X120 H 85 KG 51 ***** ***** L'ESPORTATORE DELLA MERCE CONTEMPLATA NEL PRESENTE DOCUMENTO, DICHIARA CHE LA MERCE NON FIGURA NELL'ELENCO	NR	2,0000	795,0000		1.590,00	83 תקן
F47A09S 77		NR	2,0000		זה"כ 2 יחידות תקן		
F47A13V 00		NR	2,0000				
500023				1.590,0000-		1.590,00-	83
						NEXT	

Goods amount	Cash disc.	Net amount	Pack. amount	Stamps amount	Collect. costs	VAT total	Invoice total
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VAT code	Description	Taxable	VAT amount	Maturity	Gifts
					GENERAL TOTAL E. &O.E.

Total Parcel	Net weight KG	Gross wt. KG	Volume MC	Goods outward appearance
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Delivery means	Unload. type	Delivery days	Delivery hour	To be delivery on
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Delivery notes

Carrier 1	Transp. start date/hour	Sign.
Carrier 2	Transp. start date/hour	Sign.
Notes	Transp. start date/hour	Driver signature Receiver signature

The undersigned company, Fabbian Srl with registered office in via Vicenza, 32 in Vedelago (TV), as the controller of personal data in the person of its Legal Representative, would like to inform you, pursuant to art. 13 of Legislative Decree 196/2003, that the personal data acquired by us even verbally, directly or through third parties is kept in our computer and paper databases and will be used by our company to fulfil its contractual, fiscal, accounting and other obligations arising from binding laws, client and supplier management, internal control and analysis services, to send administrative, commercial and promotional material. Data required/acquired must be provided to comply with the above obligations. If it should not be, it could be impossible to execute the contract. Data will be processed manually or by computer by parties authorised to do so, identified in compliance with laws in force and informed of limits established by Legislative Decree 196/2003. Data will be processed by means guaranteeing its confidentiality and that no unauthorised third parties can access it. The data can be communicated as specified above, solely for functional purposes, to entities, agencies, consultants and professional parties, credit institutions and insurance companies. Related to that data, the Client may exercise rights set forth in art. 7 et seq. of Legislative Decree 196/2003 with a simple request to the undersigned party.

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Transportation by Carrier	Rtrnd good EX WORKS / FRANCO NS.	Transport descr. VENDITA	Agent ZZF DIREZ. ROCCHI ANIBAL
Payment conditions Advance payment	Customer code 0302090022	Tax number	VAT code IL .

Bank 03440 12101 BANCO DI DESIO E DELLA BRIANZA SPA VIA MATTEOTTI, 26 PADOVA PD IBAN:IT23V0344012101000000370100 SWIFT:BDDBIT22	Bank 02008 61563 UNICREDIT FIL CASTELFRANCO VENETO CORSO XXIX APRILE,1931033 CASTELFRANCO VENETO(TV) IBAN:IT 89 M 02008 61563000106870880 SWIFT:UNCRITM1A20
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Code	Item description	MU	Quantity	Unit price	Disco	Discounted amount	VAT
	<p>DEI BENI COME REG.CE 116/09, 1005/09,1136/05 E REG. UE 1232.</p> <p>SI DICHIARA INOLTRE CHE LA MERCE NON RIENTRA NELLA CONVENZIONE DI WASHINGTON (C.I.T.I.E.S) E REG. CE N. 338/97</p> <p>OPERAZIONE NON IMPONIBILE PERCHE' COSTITUISCE CESSIONE ALL'ESPORTAZIONE A NORMA DELL'ART. 8 1° comma LETT. A D.P.R. N.633 DEL 26/10/1972 E SUCCESSIVE MODIFICHE.</p> <p>p. FABBIAN SRL</p> <p>Contributo Conai/RAEE assolto ove dovuto</p>						

Goods amount 1.590,00	Cash disc.	Net amount	Pack. amount	Stamps amount	Collect. costs	VAT total	Invoice total
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VAT code 83	Description NI ART8 1°C LETT.A	Taxable	VAT amount n.i. art.8 1°comma lettera a	Maturity	Gifts
					GENERAL TOTAL E. &O.E.

Total Parcel 1	Net weight 38,0000 KG	Gross wt. 51,0000 KG	Volume 0,8100 MC	Goods outward appearance
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Delivery means VETTORE/CARRIER	Unload. type	Delivery days	Delivery hour	To be delivery on
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Delivery notes

Carrier 1	Transp. start date/hour 30/07/25 00:00	Sign.
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Carrier 2	Transp. start date/hour	Sign.
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Notes	Transp. start date/hour 30/07/25 00:00	Driver signature	Receiver signature
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