

Alberto Moreu c/o Think Work Observe
Graphic Design Office

Fattura, invoice n. 31
Data, date 22.03.2018

A, to

Emma Mayer
Cytora
9 Dallington St.
Clerkenwell, London
EC1V 0BH

United Kingdom
VAT n.170654804

Pag. 1/1

Descrizione, description

Professional type design services (Studio Pro Desktop License 1–3
devices: Regular, Regular Italic, Semibold, Bold / Studio Pro Web License
up to 250.000 monthly visitors: Regular, Semibold, Bold).

	Importo, amount	(Euro)
Totale netto, net amount	330,00	

Inversione contabile/Reverse charge.

Escluso Art. 7TER DPR. 633/72. Esente da imposta di bollo.

Da, from Alberto Moreu
28, v. Mercatovecchio
33100 Udine, Italy
c.f. MROLRT81T20F356X
p.i. 02684460302

Bonifico bancario, bank transfer to
Alberto Moreu c/o Banca di Udine
Credito Cooperativo Soc. Coop.
3/4, P.zza Belloni, 33100 Udine, Italy
IBAN: IT90I0871512304000000712877
Swift Code: ICRAITRRJV0

Pagamento, payment method
Scadenza pagamento vista fattura, payment on invoice