

INVOICE

Sale reason: SALE	Invoice number: 1100004221	Invoice Date: 09.08.2023	Currency: EUR	Internal number: 90133811	page n° 4 of 4
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Item	Material	UM	Quantity	Price	Total	VAT Code
	P.O. Number PO 5500302577 Dated 27.06.2023 MOCA MATERIAL					

REMARKS:

container MSDU 7409449

SEAL 094611

It is stated that the goods listed in this invoice, which are aimed to the foods packagings in accordance with the D.M. 21.03.1973 and following amendments and to the Reg. CE 1935 / 04, and duly marked with our production brand name, and/or its id. code, are in according to the laws in force.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin

GROSS PRICE 53.875,20	COMM.DISC. 0,00	PAY. CHARGES 0,00	NET PRICE 53.875,20	VAT TOTAL 0,00
TAXABLE AMNT. 53.875,20 0,00	TAX SUBJECTION Non Imponibile IVA Art. 8/1 a	AMOUNT VAT 0,00 0,00	DUE TOTAL 53.875,20	TOTAL TO PAY 53.875,20

Each supply is regulated by the law, usages and customs of commerce and industry in force in Italy, as well as by the conditions provided and undersigned in the corresponding order proposal and is within the Italian jurisdiction.