



IT AEOF 15 0971

Proforma Invoice 40755 of 02.02.2022

CUSTOMER N. 704479

NANUSCI INC.
BUILDING 2
999 CABANGAAN PT. CAWAG
2209 SUBIC ZAMBALES - PHILIPPINES

CONSIGNEE

NANUSCI INC.
BUILDING 2
999 CABANGAAN PT. CAWAG
2209 SUBIC ZAMBALES - Philippines

INFORMATION

Internal Ref.: 40755
Currency: EUR
Invoice Amount: 2.150,00
Terms of payment: ADVANCED PAYMENT (EX-UE)
Delivery (Incoterms2020): CIP MANILA
Shipping Conditions: DOOR TO DOOR

OUR BANK

Payable at:
INTESA SAN PAOLO SPA
ABI/CAB 0306901791
IBAN IT34X0306901791100000006851
SWIFT BCITITMM

OTHER DATA

PEC:
Cod.Univ.:

Pos.	Material Description	Q.ty	Price	VAT Code	Amount
Our conf.: 110383 of 01.02.2022 - Your order: PO-22.008 of 21.01.2022					
10	9024160 CURCUMA PHOSPHOLIPID Pack Size: 1 X 10,000 KG Registered trademark MARCHIO (C): MERIVA (R) CURCUMA PHOSPHOLIPID Item notes : Origin: EU Made in Italy	10 KG	215,00 EUR	M9	2.150,00 EUR
M9 Vend. non imponibile art.8					
Header notes :					
Total positions				EUR	2.150,00
Invoice amount				EUR	2.150,00