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Delivery Address

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KITOKO AYDINLATMA and MUHENDISLIK

INVOICE		DOCUMENT NUMBER FV-EX-230059		DOCUMENT DATE 21/03/2023			PAGE 1 / 1		SHIPMENT TERM EX WORKS EXW-E			
VAT REGISTRATION		PAYMENT TERM		BAN	K ACCOUNT							
		Bank transfer PAID		Banca Nazionale del Lavoro IBAN: IT63Z01005229000000000333 SWIFT: BNLIITRR								
CODE	DESCRIPTION		U.N	м.	QTY	UNIT	PRICE	DISC. %	AMOUNT	VAT	ORDER REF.	
	•	-23-001004 of 21/03/23 6 726 - 28192 09/03/23										
06KS4C40139CHM4	KOSMOS-M ST R2 SA P/DA Tariff No. 94054239	-2200K 52,5W 700mA SO-01 CL2	NR		1		291,00	10,0	261,90	0	ODV-23-000897	
	Your Reference 1	6726 - 28192 09/03/23										
06KS902C0	B80 ATTACCO TESATA KOSMOS SABLE-100 Tariff No. 94059900		NR		1		33,00	10,0	29,70	0	ODV-23-000897	
124014010		ADVANCE PAYMENT 230056 dtd 17/03/23			1		-291,60		-291,60	0		
	SPECIAL PRICES FO	DR SAMPLES ONLY										
		. 01 PACKAGE - 46x46x50h cm										

GOODS OF ITALIAN ORIGIN - I declare under my own responsibility and in particular following uptodate monetary regulations, that price exposed onto this document is true and correct, and therefore no other integration of any type or modality is pro and in charge to the company I represent as concerns the operation which this document has been issued for

General Terms and Conditions of Sale:

Goods always travel at Consignee's own risk. No complaint will be accepted after 8 (eight) days from receipt of the goods. On late payments, interest will be charged in accordance with Italian D.lgs. 231/2002.

This contract is governed by the Italian law. The Vienna Convention is expressly excluded. The Court of Lecco shall be held exclusively competent for any controversy relating these General Terms and Conditions of Sale.

TOTAL GOODS	DISCOUNT AMOUNT	NET GOODS	GROSS WEIGHT KG		NET WEIGHT KG		
291,60		291,60		9,00		9,00	
VAT BASE	VAT DESCRIPTION	VAT AMOUNT	TOTAL VAT BASE	TOTAL VAT BASE TOTAL V		TOTAL DOCUMENT EUR	
-291,60	Non Imponibile art. 8 c 1 L A						
291,60	Non Imponibile art. 8 c 1 L A						
					-	TOTAL INVOICE EUR	
DUE							