

Fattura/Invoice		
Fattura/Invoice	Data/Date	Pagina/Page
<b>21 ES 686</b>	<b>23/12/2021</b>	<b>1/1</b>
Codice cliente/Customer code	Partita IVA/VAT Identif. Number	
<b>5119</b>	<b>NL823658326B07</b>	
Cliente fatturazione/Invoicing customer		
<b>HITEC POWER PROTECTION BV</b>		
<b>(ACCOUNTSPAYABLE@HITEC-UPS.COM)</b>		
<b>P.O. BOX 65</b>		
<b>7600 AB ALMELO</b>		
<b>The Netherlands</b>		

Spett.le/To

**HITEC POWER PROTECTION BV**  
**(ACCOUNTSPAYABLE@HITEC-UPS.COM)**  
**P.O. BOX 65**  
**7600 AB ALMELO**  
**The Netherlands**

Condizioni pagamento/Payment terms	Scadenze/Expiry	Valuta/Currency	
<b>BANK TRANSFER 60 DAYS EOM</b>	<b>28/02/2022</b>	<b>Euro</b>	
Resa/Delivery terms	Nostro codice per terzi/Our code by third parties	Peso lordo/Gross weight	Peso netto/Net weight
<b>DAP</b>		<b>15.600,00</b>	<b>15.300,00</b>
Banca/Bank	Iban	Swift	
<b>BANCO BPM -</b>	<b>IT19V0503403001000000004120</b>	<b>BAPPIT21B48</b>	

Riga Line	Descrizione Description	UM Unit	Quantità Quantity	Prezzo unitario Unit price	% Sco % dis.	Importo Amount	C.IVA C.VAT
1	A460-61501 (REV 01)8811999 URP 21029 0,159MH 2742A S2135/0 Confirm internal order 20210692 Our TD 20212257/1 of 03/12/2021 Customer Order 1249442 of 23/08/2021 Custom Code 85045000 - Induttanze Unit weight 2550 Kg  Materials destination MEILINK KAMERLINGH ONNESTRAAT 3 7571 AZ BORCULO The Netherlands	NR	6,000	15.320,00		91.920,00	57
Imponibile/Taxable amount		C.IVA/C.VAT	Esenzione/Exemption	Importo IVA/VAT Amount	Importo merce/Goods amount		
91.920,00		(57)	ART.41		91.920,00		
					Sconto/Discount		
					Spese Accessorie/Incidental Expenses		
					Acconti/D.paym.		
					Bollo/Stam.duty		
					Totale IVA/VAT Total		
					Importo totale/Total amount		
					EUR 91.920,00		