

Manifattura Falomo s.r.l.

Via Feletti, 21
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Manifattura
Falomo



Capitale Sociale € 600.000,00 i.v.

Iscritta al Reg. Impr. Pordenone 00074200932 - R.E.A. Pordenone 16937

NUMBER 158/CI	Invoice	DATE 20/04/21	VAT NUMBER CLIENT 7728899918		LLC DIALIGHT	
N. CUSTOMER 010126	TAX NUMBER 7728899918	AGENT 59	ZONE 017	DEPOSIT C	C.LIST. A	STR. AKADEMIKA VOLGINA 4 11748 MOSCOW 117485 RUSSIA
RIF. ORDER 004922 del 19/04/21		AGENT DIRETTO ESTERO			DESTINATION	

ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	UNIT PRICE	AMOUNT	TAX
MAV2601160200	RIF. ORD. 21 01 004922 19/04/21 EXPO ORDER						
GS25C	MAT. BODY TRAINER 160x200	1	2.720,00	50+25	1.020,00	1.020,00	NI
AV358	SOLE PILLOW	12	130,00	50+10	58,50	702,00	NI
AV9902	FOOT CARPETS FOR BODY TRAINER	1	20,00		GIFT/O.B.		NI
	PILLOW CARPET	2	10,00		GIFT/O.B.		NI
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF UE PREFERENTIAL ORIGIN</p> <p>FALOMO ANDREA</p> <p>TERMS OF DELIVERY: EXW EX WORKS LOADED (INCOTERMS 2010) PAYMENT: IN ADVANCE Gr.Weight Kg: 50,08 Volum Mc: 1,31 Boxes N. : 3</p> <p>BANK NAME AND ADDRESS INTESA SANPAOLO SPA IBAN: IT19 G030 6964 9231 0000 0000 245 SWIFT/BIC: BCITITMMXXX</p> <p>OPERAZIONE NON IMPONIBILE</p> <p>MANIFATTURA FALOMO S.R.L. Via Feletti, 21 - Tel. +39 0434 697132 r.a. 33075 MORSANO AL TAGLIAMENTO (PN) info@manifatturafalomo.it Cap. Soc. € 600.000 i.v. Cod. Fisc. e P.IVA 00074200932</p>							

TRANSPORTED BY VETTORE	EXTERNAL APPEARANCE OF GOODS	PCS 3	CAUSAL OF TRANSPORT VENDITA	FROM MORSANO AL T.TO	DATE	SCHEDULE
AMOUNT 1.722,00	DISCOUNT CASH	AMOUNT 1.722,00	DRIVER SIGNATURE	VECTOR SIGNATURE	RECIPIENT SIGNATURE	
VAL SUB VAT 1.722,00	% VAT	VAT NI ART 8 1b OPERAZIONE NON IMPONIBILE	P.IVA N.TEL.		AMOUNT 1.722,00	
PAYMENT / DUE DATE PAYMENT IN ADVANCE			NOTE / DELIVERY TERMS EX WORK LOADED (INCOTERMS 2010)		TOTAL AMOUNT	
21/04/21	1.722,00				Euro 1.722,00	

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Falomo

CLIENT
010126

MESSRS.

LLC DIALIGHT

STR. AKADEMIKA VOLGINA 4
11748 MOSCOW 117485
RUSSIA

PACKING LIST

NUMERO/NR./NO.
000158/CI

DATA/DATE
20/04/21

ITEM	DESCRIPTION	UM	QUANTITY	N° OF BOXES	NET W. KG	GROSS W. KG
MAV2601160200	RIF.ORD. 21 01 004922 19/04/21 EXPO ORDER	N.	1	1	30,08	31,36
GS25C	MAT. BODY TRAINER 160x200	N.	12	2	15,90	18,00
AV358	SOLE PILLOW	N.	1		0,10	0,50
AV9902	FOOT CARPETS FOR BODY TRAINER	N.	2		0,20	0,22
	PILLOW CARPET					
	TERMS OF DELIVERY: EXW EX WORKS LOADED (INCOTERMS 2010) PAYMENT: IN ADVANCE Gr.Weight Kg: 50,08 Volum Mc: 1,31 Boxes N.: 3					

TOTALS	16,00	3	46,28	50,08
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