

4  
0  
2  
7  
7

r  
g  
.

COMUNITA' EUROPEA

DOCUMENTO DI ACCOMPAGNAMENTO DELLE ESPORTAZIONI	2 Speditore Esportatore N. IT 03084350135 TURRI SRL VIA U. FOSCOLO 6 22060 CARUGO CO IT	TIPO DI DICHIARAZIONE EX A Formulari (3) 1 Dich.sic(S00) S 5 Articoli 1 6 Totale dei colli 4	MRN 21ITQMP1T0025965E9 Data del rilascio 100521 Ufficio doganale IT 126100
	8 Destinatario N. RU ITAL DESIGN CONTRACT B. POLYANKA STR. 7-10 101180 MOSCOW - RUSSIA RU	Numero di riferimento (7) IT00279920938 -256405-H Codice met. pag. spese di trasp. (S29) Codice del o dei paesi di transito (S13)	
	Dichiarante / Rappresentante N. 00279920938 T.Rap. 3 BARAITO SPED.SRL-FN INTERPORTO CENTRO INGROSSO N.3 33170 PORDENONE IT	Rappr. della pers. che deposita la dich. somm.(14b) N.	
	18 Identità del mezzo di trasporto alla partenza IT	Massa lorda (Kg) (35) 973	
	Modo di trasp. fino alla frontiera (25) 3 29 Ufficio d'uscita PL311030 KUZNICA OC DROGOWY (P)	Numero del suggello (S28)	

31 Colli e designazione delle merci  
4 PK PACCO (PACKAGE)  
MOBILI

aut. ps. nr.13967 K

REG: 1 T N. 25965Q DEL 100521

32 Artic N. Marchi e numeri - N. contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)		
Speditore / Esportatore (2)	Destinatario (8)		
Identità del mezzo di trasporto alla partenza (18)	Codice delle merci (33)		
Numero di riferimento unico delle spedizioni (7)	Dichiarazione sommaria / Documento precedente (40)		
Documenti presentati / Certificati (44/1)	Numero contenitori (31/3)	Numero di suggello (S28)	
Menzioni speciali (44/2)	Procedura (37)	C.p.esp.(15a)	C. Dest. (17a)
UNGD (44/4)	Codice met. pag. spese trasp. (S29)	Valore statistico (46)	Massa lorda (Kg) (35)
1 4 PK PACCO (P)	MOBILI		
TURRI SRL	ITAL DESIGN CONTRACT		
IT00279920938 -256405-H	94036090 4099		
N380-FT.21000612-IT-2021--1;Y903;Y935;Y900;Y904;Y906;Y901;Y922			
		10000	973
		EX	627

E CONTROLLO DELL'UFFICIO DI SPEDIZIONE / ESPORTAZIONE

Risultato: Trasmissione telematica

Suggerimenti apposti Numero: DISPENSA

marche: Dichiarazione considerata conforme - Codice di svincolo: I5WPS2  
Termine limite (data): 90gg

K CONTROLLO DA PARTE DELL'UFFICIO DI USCITA

Data di arrivo:  
Controllo dei sigilli:  
Osservazioni:

**Turri s.r.l. con socio unico**

Via Ugo Foscolo, 6  
22060 Carugo IT

VAT ID: IT03084350135  
reg. Impr. Como 03084350135 - r.e.a. Como 295293  
Phone 031760111 Fax 031762349  
www.turri.it e-mail: info@turri.it



**TURRI**  
MADE IN ITALY

Banche / Banks / Bank transfer to:  
**Intesa San Paolo** - Ag. Mariano Comense (Como Italy)  
Swift/BIC BCITITMM  
IBAN IT 07 M 03069 51500 10000 0003 034  
Conto/Account: 100000003034  
**Unicredit spa** - Cantù (Como Italy)  
Swift/BIC UNCRITM1310  
IBAN IT 40 P 02008 51060 000004952324  
Conto/Account: 4952324

**INVOICE**

PAGE NO 1/3

ITAL DESIGN CONTRACT	DELIVERY ADDRESS
B. Polyanka str., 7/10  MOSCOW 101180 RUSSIAN FED.  VAT ID RU00268 Phone: +74959595561	B. Polyanka str., 7/10  00000 MOSCOW 101180 RUSSIAN FED.

SALES EMPLOYEE	CUSTOMER CODE	YOUR REFERENCE	INVOICE NO	DATE	PAGE NO
RUSSIA	C000268	MAIL 17/09/2020	21FTV 21000612	07.05.2021	1/3

## PAYMENT TERMS

## DELIVERY TERMS

BANK TRANSFER ALREADY PAID

EXW

BANK

NO PACKING	GROSS WEIGHT	NET WEIGHT	VOLUME
4	973,00	627,00	8,80

POS	CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT	VAT
-----	----------------------	----------	------------	----------	--------	-----

OUR DELIVERY NOTE 21DDT 21100399 YOUR REFERENCE MAIL  
17/09/2020

OUR ORDER ACKNOWLEDGEMENT 20ORDCLI 20000572 YOUR  
REFERENCE MAIL 17/09/2020

PR 20300773 REVISIONE 14/10/2020

1	28251/00-Z109	Q.TY	1,00	13.060,0000	45,00	7.183,00	N8b
Z109 ZERO VETRINE SX, FINISH LLMA04 & LLTO01, MARBLE 208M, METALS MATT DARK PLATINUM, 120x50x150							

ZERO Z109 VITRINE SX 120x50x150CM, CUSTOMIZED:

1 WOODEN LAQUERED DOOR

1 BRONZED GLASS DOOR

- TYPE OF FINISH: GLOSSY LACQUERED

- FINISH OF THE STRUCTURE: LLMA04

- FINISH OF THE DOOR: LLTO01

- FINISH OF THE METALS: MATT DARK PLATINUM

- TYPOLOGY OF THE SHELF: MARBLE 208M MATT FINISH

2	28252/00-Z110	Q.TY	1,00	13.060,0000	45,00	7.183,00	N8b
Z110 ZERO VETRINE DX, FINISH LLMA04 & LLTO01, MARBLE 208M, METALS MATT DARK PLATINUM, 120x50x150							

ZERO Z110 VITRINE DX 120x50x150CM, CUSTOMIZED:

1 WOODEN LAQUERED DOOR

1 BRONZED GLASS DOOR

- TYPE OF FINISH: GLOSSY LACQUERED

- FINISH OF THE STRUCTURE: LLMA04

- FINISH OF THE DOOR: LLTO01

TOTAL DOWN PAYMENT	TOTAL GOODS	TOTAL EXPENSES	DISCOUNT
NET TOTAL AMOUNT	VAT AMOUNT	FINAL NET TOTAL AMOUNT	

Continues...

Sales conditions: the goods travel at buyer's risk. - No claims will be accepted after 5 days from receipt of goods and no return of goods will be accepted prior to Turri's authorisation. - The partial execution of the order doesn't allow cancellation, or claims of any kinds. - No liability will be accepted due to delay in delivery. - In case of payment delay beyond the agreed payment terms, we will charge you the interest equal to the bank rate. - For any contest the Court of Como is competent. - The ownership of the goods belongs to Turri until the goods is totally paid.



**Turri s.r.l. con socio unico**

Via Ugo Foscolo, 6  
22060 Carugo IT

VAT ID: IT03084350135  
reg. Impr. Como 03084350135 - r.e.a. Como 295293  
Phone 031760111 Fax 031762349  
www.turri.it e-mail: info@turri.it




Banche / Banks / Bank transfer to:  
**Intesa San Paolo** - Ag. Mariano Comense (Como Italy)  
Swift/BIC BCITITMM  
IBAN IT 07 M 03069 51500 10000 0003 034  
Conto/Account: 100000003034  
**Unicredit spa** - Cantù (Como Italy)  
Swift/BIC UNCRITM1310  
IBAN IT 40 P 02008 51060 000004952324  
Conto/Account: 4952324

**INVOICE 21000612**

PAGE NO 3/3

ITAL DESIGN CONTRACT	DELIVERY ADDRESS
B. Polyanka str., 7/10  MOSCOW 101180 RUSSIAN FED.  VAT ID RU00268 Phone: +74959595561	ITAL DESIGN CONTRACT  B. Polyanka str., 7/10  00000 MOSCOW 101180 RUSSIAN FED.

POS	CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT	VAT
<b>DATE DUE</b> 07.05.2021 16,71 EUR  <b>TOTAL VALUE OF THE GOODS 27.849,25 EUR</b>  *** Contributo CONAI assolto ove dovuto ***  						
NET TOTAL	VAT CODE AND DESCRIPTION	VAT TOTAL				
16,71	N8b - non imp. art. 8 comm. 1/b	0,00	operazione non imponibile			
TOTAL DOWN PAYMENT	TOTAL GOODS	TOTAL EXPENSES	DISCOUNT			
-27.832,54 EUR	27.849,25 EUR					
NET TOTAL AMOUNT		VAT AMOUNT	FINAL NET TOTAL AMOUNT			
16,71EUR		0,00 EUR	16,71EUR			

Sales conditions: the goods travel at buyer's risk. - No claims will be accepted after 5 days from receipt of goods and no return of goods will be accepted prior to Turri's authorisation. - The partial execution of the order does not allow cancellation, or claims of any kinds. - No liability will be accepted due to delay in delivery. - In case of payment delay beyond the agreed payment terms, we will charge you the interest equal to the bank rate. - For any contest the Court of Como is competent. - The ownership of the goods belongs to Turri until the goods is totally paid.