

AA Srl

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 P.Iva 09702510968 REA MI-2108432



Customer		Shipping Address
Kirill Rayskiy Khlynovskiy tupik 4, kv 9 - 125009 Moscow, Russian Federation		Kirill Rayskiy Khlynovskiy tupik 4, kv 9 - 125009 Moscow, Russian Federation
Customer VAT number:	Customer Fiscal Code:	Notes:

Document	Number	Date	Currency	Job Reference	Tot Pag.
INVOICE	AA99/2021	30/04/2021	EUR	Kirill – Montevil_2-110	1

Code	Description	Unit Price	Q.ty	Total price	Disc	Net Price	VAT
ROSONE SP	LODES ROSONE SPECIAL for 45 Lights NOSTALGIA L180 x 80 cm Finishing: Ral 9010	€ 1.945,13	1	€ 1.945,13		€ 1.945,13	NI art.8
154002	LODES NOSTALGIA, SMALL SOSPENSIONE Ø 12,5 x H 21,5 / max 300 cm Frame: Metal, Cromo Diffuser: Blown Glass, Cromo Lamp (included): Led, 2700K, 9W	€ 196,37	12	€ 2.356,44		€ 2.356,44	NI art.8
154007	LODES NOSTALGIA, MEDIUM SOSPENSIONE Ø 20,0 x H 21,5 / max 300 cm Frame: Metal, Cromo Diffuser: Blown Glass, Gold Lamp (included): Led, 2700K, 9W	€ 216,13	10	€ 2.161,30		€ 2.161,30	NI art.8
154055	LODES NOSTALGIA, LARGE SOSPENSIONE Ø 28,0 x H 21,5 / max 300 cm Frame: Metal, Cromo Diffuser: Blown Glass, Fumo Lucido Gold Lamp (included): Led, 2700K, 9W	€ 270,47	8	€ 2.163,76		€ 2.163,76	NI art.8

EXPORTER OF THE GOODS, COVERED BY THIS INVOICE,
 DECLARES THAT THESE GOODS DO NOT FALL IN THE
 FOLLOWING CATEGORIES:
 - DUAL USE GOODS (REG. CEE
 1344/2000);
 - CULTURAL HERITAGE (REG. CEE 3911/1992);
 - GOODS INCLUDED IN THE WASHINGTON DECLARATION (REG.
 CEE 338/1197);
 - GOODS TARGETED AT TORTURE AND REPRESSION (REG. CEE
 1236/2005).

Bank details:
 Bank Transfer: Banca Popolare di Sondrio Ag.20 Milano
 IBAN IT07H0569601619000004192X30
 BIC/SWIFT: POSOIT22MIL
CUSTOMS VALUE OF GOODS EUR. € 8.626,63
 DELIVERY **EXW**

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INVOICE		AA99/2021	30/04/2021	EUR	Kirill – Montevil_2-110	1
Vat	Description	Amount		Vat	Total	
NI art.8	Esportazione ExtraUe Non Imponibile ex art 8 comma 1 lettera B dpr 633/1972	€ 8.626,63		NI art. 8	€ 8.626,63	

Your data will be considered correct under your responsibility, until contrary communication.

Discount		Total Net Goods		Vat	Total Goods	Total Amount
		€ 8.626,63		NI art.8	€ 8.626,63	€ 8.626,63
Due:Reversed partial cautionary deposit invoices n 19 of 08/02/2021 . Net to pay € 0,00						
Carrier PROGRESS				Departure date	Hour	Signature
Shipping	Transport	Appereance BOXES		Signature driver		
N. colli 1	Tot. Vol. m3 2,39	Gross weight kg 102	Net weight kg	Signature consignee		