

BO022203

Order M1RS23702 MP	Customer Code 421169	Invoice Delivery Address ZORKA KERAMIKA DOO BULEVAR MIHAILA PUPINA 10V/1/114 11070 NOVI BEOGRAD RS Serbia
Payment *		
VAT Id	Ident.n°	
Collective no C1RS23702	Client Ref C1RS23702	
Forwarding Agent		Invoice Heading ZORKA KERAMIKA DOO BULEVAR MIHAILA PUPINA 10V/1/114 11070 NOVI BEOGRAD RS Serbia
Shipment BY TRUCK		
Delivery Terms FCA NS. STABILIMENTO		
Invoice 2023202941	Date 23.10.2023	Goods Delivery Address ZORKA KERAMIKA DOO HAJDUK VELJKOVA 1 15000 SABAC RS Serbia

MACHINERIES FOR CERAMIC INDUSTRY AS PER CONTRACT No C1RS23702

CON LA PRESENTE SI DICHIARA CHE LA MERCE DI CUI ALLA PRESENTE FATTURA NON RIENTRA NELL'ELENCO DEI PRODOTTI A DUPLICE USO INCLUSI NELL'ALLEGATO I DEL REGOLAMENTO (CE) N. 2021/821

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENTS (CUSTOMS AUTHORIZATION NO. IT/095/BO/00) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN

Delivery	Car.P.	GI Type
3202054271	SF	
3202054272	SF	
3202054274	SF	
3202054275	SF	
3202054276	SF	
3202054277	SF	
3202054279	SF	
3202054280	SF	
3202054281	SF	

	Description	Quantity	Price EUR	Amount EUR	VAT
15030	FIVE-CHANNEL HORIZONTAL DRYER, mod. ECP IT/CE 285/16.9 SALVATORE CORVAGLIA - 20/09/2023 Evasione come da offerta Eurofilter ADF1-ODV_2531100069 rev.2 allegata.	1	457.090,00	457.090,00	NC
15034	SET OF ELECTRIC CABLES	1	5.918,00	5.918,00	NC
15035	VOLUMETRIC FLOWMETER (for gas consumption)	1	2.030,00	2.030,00	NC
15036	AIR CONDITIONER	1	2.512,00	2.512,00	NC
15037	ELECTRIC POWER CONSUMPTION METER	1	2.456,00	2.456,00	NC
15038	TRANSFORMER	1	1.189,00	1.189,00	NC
TOTAL NET AMOUNT			EUR	471.195,00	

BO022203

Order M1RS23702 MP	Customer Code 421169	Invoice Delivery Address ZORKA KERAMIKA DOO BULEVAR MIHAILA PUPINA 10V/1/114 11070 NOVI BEOGRAD RS Serbia Invoice Heading ZORKA KERAMIKA DOO BULEVAR MIHAILA PUPINA 10V/1/114 11070 NOVI BEOGRAD RS Serbia Goods Delivery Address ZORKA KERAMIKA DOO HAJDUK VELJKOVA 1 15000 SABAC RS Serbia
Payment *		
VAT Id	Ident.n°	
Collective no C1RS23702	Client Ref C1RS23702	
Forwarding Agent		
Shipment BY TRUCK		
Delivery Terms FCA NS. STABILIMENTO		
Invoice 2023202941	Date 23.10.2023	

Down payment reduction due to the following documents: EUR 264.265,61

 No. 2023201106
 No. 2023202165
 No. 2023202578
 No. 2023202831

Taxable amount	VAT	Total Invoice
EUR 206.929,39	EUR 0,00	EUR 206.929,39

 NO. 53 TOTAL PACKAGES MARKED:
 ZORKA KERAMIKA DOO
 SERBIA
 C1RS23702
 FROM NO. SF1/1 UP TO NO. SF1/53

 GOODS OF EUROPEAN ORIGIN

 TOTAL NET WEIGHT KG. 55.194,000
 TOTAL GROSS WEIGHT KG. 63.501,000

VAT	Tax Rate	Taxable amount	Tax amount
NC - Non imponibile art.8 C.1 Lett.B DPR 633/72	0.00 %	206.929,39	0,00