

Dear Client

This is a confirmation of your order **1317 NO.** made on **05-02-2018** on our online store.

Here below is a summary of your order:

CLIENT DETAILS:

company name **MediaDue s.a.s.**  
surname **Carmentano**  
name **Nicola**  
tax code **crmncl83h06c134h**  
VAT number **03218780546**  
address **Via Monte Acuto, 49**  
postcode **06034**  
municipality **Foligno**  
town **Foligno**  
province **PG**  
country **Italia**  
telephone  
email **info@mediadue.net**

payment method: **Bank Transfer**

Here below is the IBAN for the bank transfer: IT37X0887138690001000011419.

The order will take place after confirmation from the bank (usually 3/5 days). If you require the merchandise quickly, please send us a copy of the bank transfer at info@heroesprint.eu.



Item Code	<b>HRSPST1</b>
description	<b>PAPER / XXL POSTER</b>
Format	<b>600x300 (590x295, 595x275, etc.)</b>
Quantity	<b>2</b>
Application on panels	<b>The same</b>
Quantity	<b>N. 2</b>
Item total	<b>€ 30,00</b>

**TOTAL**

Merchandise total **€ 30,00**  
delivery costs (Italy,  
Caldaro sulla Strada  
del Vino) **€ 7,00**

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Taxable Total	<b>€ 37,00</b>	VAT	<b>€ 8,14</b>	total	<b>€ 45,14</b>
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We will contact you to complete the order correctly.  
Thank you.

Sincerely

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