

Servizi Professionali S.r.l.  
Via Giuseppe Verdi 10  
Palazzo Rossi, Piano 3, Int. 12  
00187 Roma  
Italia  
VAT: IT99887766554

Azienda Sanitaria Locale Roma 1  
Borgo Santo Spirito 3  
c/o Direzione Amministrativa, Edificio B, Ala Nord  
00193 Roma  
Italia  
VAT: IT66554433221

Fattura		Nr: FT-2024-045	Date: 2024-11-29		Due: 2024-12-29		
Currency: EUR		Target: FatturaPA	Cod. Dest.: XXXXXX				
Pos	Description	Qty	Unit	Price	Tax%	Cat	Total
1	Consulenza amministrativa	20	Ore	90.00	22.0%	S	?1800.00

**Tax Breakdown:**

Rate	Category	Taxable	Tax
22.0%	S	?1800.00	?396.00

<b>Subtotal:</b>	?1800.00
<b>Tax:</b>	?396.00
<b>TOTAL:</b>	<b>?2196.00</b>

**Payment Information:**

Method: Bonifico  
IBAN: IT60X054281101000000123456  
Terms: 60 giorni