



THINGS MOBILE SRL  
PIAZZA LUIGI DI SAVOIA, 22 - 20129 MILANO  
C.F./P.IVA. nr.iscr. Reg. Impres di Milano: 09882960967  
Società soggetta a direzione e coordinamento da parte di Zeromobile  
Srl - C.F. 02044010227

|  |   |
|--|---|
| DELIVER TO<br>Dave Nichols<br><br>Farthings<br><br>SY6 7AQ Church Stretton Shropshire United Kingdom<br><br>GRAN BRETAGNA<br>Phone 07850 654 157 - E-mail: pd.giz.dave@gmail.com | BILLED TO<br>Dave Nichols<br><br>Farthings<br><br>SY6 7AQ Church Stretton United Kingdom<br><br>GRAN BRETAGNA |
|--|---|

|                           |                                     |                |                          |                             |           |
|---------------------------|-------------------------------------|----------------|--------------------------|-----------------------------|-----------|
| REFERENCE<br>343130       | DOCUMENT TYPE<br>COMMERCIAL INVOICE | NUMBER<br>1226 | CODE<br>0C0              | DATE OF ISSUE<br>2021/02/05 | PAGE<br>1 |
| BANK<br>-                 |                                     |                | VAT NUMBER<br>GB00204955 |                             |           |
| PAYMENT<br>PAYMENT PAYPAL |                                     | AGENT          |                          | CUSTOMER CODE<br>00204955   |           |

| ITEM AND DESCRIPTION  | U.M. | QUANTITY | UNIT PRICE | % DIS | TAXABLE | VAT |
|---|------|----------|------------|-------|---------|-----|
| Order number.: 00016111 date 2021/02/04<br>Riferimento: 343130<br>TM01EN01<br>SIM THINGS MOBILE<br>Serial number: 250374999<br>TM01R10<br>RECHARGE TM 10<br>TM01EN01<br>SIM THINGS MOBILE<br>Serial number: 250374998<br>TM01R10<br>RECHARGE TM 10<br>VTRASP<br>SHIPPING COST | NR   | 1        | 0,00       |       | 0,00    | N8  |
|   | NR   | 1        | 12.0000    |       | 12,00   | F7S |
|   | NR   | 1        | 0,00       |       | 0,00    | N8  |
|   | NR   | 1        | 12.0000    |       | 12,00   | F7S |
|   | NR   | 1        | 15.0000    |       | 15,00   | N8  |

|                            |                           |                     |     |  |  |
|----------------------------|---------------------------|---------------------|-----|--|--|
| TOTAL GOODS<br>24,00       | TOTAL EXPENSE<br>15,00    |                     |     |  |  |
| VAT<br>N8<br>F7S           | TAXABLE<br>15,00<br>24,00 | VAT<br>0,00<br>0,00 | TAX | Iva non imponibile art. 8 1^ comma lettera A D.P.R. 633/72<br>OUTSIDE OF SCOPE OF VAT UNDER ARTICLE 7-SEXIES |  |
| TOTAL VAT TAXABLE<br>39,00 | VAT AMOUNT                | Euro                |     | TOTAL AMOUNT<br>39,00  |  |

|                                 |                               |                          |                      |                          |  |
|---------------------------------|-------------------------------|--------------------------|----------------------|--------------------------|--|
| EXTERIOR APPEARANCE OF PROPERTY |                               | DELIVERY REASON<br>SALES |                      |                          |  |
| PORT                            | N° OF PACKS                   | GROSS WEIGHT             | NET WEIGHT<br>2,0000 | VOLUME                   |  |
| TRANSPORT BY                    | DATE AND START TIME TRANSPORT | DRIVER SIGNATURE         |                      | RECIPIENT SIGNATURE      |  |
| CARRIER                         |                               |                          | CARRIER SIGNATURE    | DATE AND TIME WITHDRAWAL |  |

Expiration date 2021/02/05  
amount 39,00