



Delivery Address

APRIGIO MANUEL

AV.JAO XXIII NR.60

PACOS DE FERREIRA

4590-515

Spett.le

DVTKB, LDA

RUA DA BAIXA 326-3D-DRT

MONTIJO

030DI113

2870-231

Portogallo

PROFORMA INVOICE

Number	Date	Pag.
25/01481	11/07/2025	1

Payment Condition	CodIVA	Shipping Date
CASH	NI41	

Our Bank	LISTO PARA CARGAR EN 4 SEMANAS DESDE APROBATION ESCRITA
Our Ref.	your ref. 10/07

Vat Number	
515834807	
Phone	Fax
00351/918504499	RUI RIBEIRO

Pos	Article	Col	Description	Quantity	Unit Value	Discount	Amount
1	.		- 2251AG27	1	936,00	50	468,00
2	2206AG27		MONOFORO LAVELLO *CROCE*	1	416,00	50	208,00

Goods Value	Transport Charges	TOTAL AMOUNT
676,00	0,00	
Price List	Cash Discount	
LE23	0,00	676,00

Mod.025 Rev.00

Agent	Currency
NP	EUR
Volume	Gross Weight
0,00	0,00