

FAHMY FURNITURE L.L.C. Spett.le P.O. BOX 897, RUWL, PC 112 SULTANATO DELL'OMAN XXtel. P.I./VAT n°: C.F.

Dest.:

pag.: 1

Cod. cliente/	Tipo di documento/	N° documento/	Data documento/	
Client code	Document type	Document number	Document date	
000087	Documento di trasporto	327	25/11/2016	

Codice/ Code	Description  Description	U.M./ <i>M.U.</i>	Quantità/ <i>Quantity</i>
*	Ord.Nr.237 del 21/11/2016		
*	AS PER BENEFICIARY PROFORMA		
*	INVOICE NO.21 DATED 07/06/2016		
KCOL55	ISOLCOLL A05	PZ	9240
KCOL23	KIT ISOLCOLL A10 SUPER	PZ	1260
KCOL08	KIT ISOLCOLL B40 S1	PZ	540
*	**************		
*	HS CODE: 3824 5000 00		
*			
*	L/C		
*	* Documentary credit number:		
*	* 16/BMLCU/10386		
*			
*	Date of issue:		
*	* 16/11/2016		
*			
*	Balance due:		
*	* 90 gg by LC		
*	* on our bank:		
*	UBI-BANCA CARIME SPA		
*	IBAN: IT 58 V 03067 42830		
*	00000004986		
*	SWIFT CODE: BLOPIT22		
*	OWILL CODE. DEOL 1122		
*	A/C NUMBER: 000000004986		
*	7 VO 110 MBETA 000000000000000000000000000000000000		
*	DELIVERY TERMS:		

Causale trasporto/	N° co	olli/	Peso in kg/		Spedizione/	Porto/
Reason for transport	Nr of	* packs	Weight in k		Shipping	Carriage
Data inizio trasporto/	Ora/		Pagamento/		Agente/	Dati vettore/
Date of transport	hour		Payment		Agent	Carrier information
Firma vettore/ Carrier signature		a destinata signee sigr	natario/ Annotazio signature Notes		nnotazioni/ otes	
						tel.:

Personal Factory s.p.a. P.IVA 03062550797

viale F. Ceniti, 101 - 89822 Simbario (VV) tel/fax: +39.0963.74257



Spett.le
To:

FAHMY FURNITURE L.L.C.
P.O. BOX 897, RUWL, PC 112
SULTANATO DELL'OMAN
XX

tel.
P.I./VAT n°:
C.F.

Dest.:

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pag: 2

Cod. cliente/	Tipo di documento/	N° documento/	Data documento/
Client code	Document type	Document number	<i>Document date</i>
000087	Documento di trasporto	327	25/11/2016

Codice/ Code	Descrizione/  Description	U.M./ <i>M.U.</i>	Quantità/ <i>Quantity</i>
*	CFR, SOHAR PORT, SULTANATE OF		
*	OMAN - (Incoterms 2010)		
*	,		
*	CARRIER: XXX		
*	* CONTAINER NUMBER: XXXX		
*	* SEAL: XXXXX		
*	* TRUCK NUMBER: XXXXX		
*	*		
*	* TOTAL NET WEIGHT: KG		
*	11.288,40		
*	* TOTAL GROSS WEIGHT: KG.		
*	12.020		
*	*		
*	* **************		
*	* Operation not taxable as		
*	* concern VAT - ex article 8,		
*	* p. 1 letter a) of Decree of		
*	* the President of the Italian		

Causale trasporto/ Reason for transport	N° cc Nr of	olli/ packs	Peso in k Weight in		Spedizione/ <i>Shipping</i>	Porto/ <i>Carri</i> age		
VENDITA	11	040	40 0		Vettore	Franco		
Data inizio trasporto/ Date of transport	Ora/ hour		Pagamento/ Payment		Agente/ Agent	Dati vettore/ Carrier information		
29/11/2016	:		L/C 90 DD					
Firma vettore/ Carrier signature		a destina signee sig		Annotazioni/ e Notes				
						tel.:		

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