

UNIVERSAL FOR BUILDING MAT.& Spett.le CHEM. 104 EL THAWRA STREET HELIOPOLIS, CAIRO XXtel. P.I./VAT n°: C.F.

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Cod. cliente/	Tipo di documento/	N° documento/	Data documento/
Client code	Document type	Document number	Document date
000107	Documento di trasporto	87	20/03/2015

Codice/ Code	Descrizione/  Description	U.M./ <i>M.U.</i>	Quantità/ <i>Quantity</i>
*	Ord.Nr.207 del 11/12/2015		
O6	ORIGAMI 6 COMPLETO	PZ	1
*	*	. –	
*	IBAN: IT 91 J 02008 42830		
*	000102595953		
*	SWIFT CODE: UNCRITM1P44		
*	*		
*	ORIGAMI MINI-PLANT NEW VERSION		
*	INCLUDE:		
*	- Dust collector;		
*	- Accessories for dosing color		
*	and chemical;		
*	- Accessories for bucket		
*	packaging;		
*	- Freight and insurance;		
*	- Installation and training;		
*	- A starte chemical kit.		
*			
*	WARRANTY: against		
*	manufacturing defects		
*	including spare parts is		
*	provided by Personal Factory		
*	for 2 years from installation		
*	date.		
*	* PAYMENT TERMS:		
*	- 20% downpayment with		
*	purchase order;		
*	- 70% prior to shipping;		

Causale trasporto/ Reason for transport	N° co Nr of	olli/ * packs	Peso in kg/ Weight in kg		Spedizione/ Shipping	Porto/ <i>Carriage</i>
Data inizio trasporto/ Date of transport	Ora/ hour		Pagamen Payment	o/	Agente/ <i>Agent</i>	Dati vettore/ Carrier information
Firma vettore/ Carrier signature		a destinata signee sign				
						tel.:

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

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



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Cod. c		Tipo di documento/	N° documento/	Data documento/	
Client		Document type	Document number	Document date	
0001	07	Documento di trasporto	87	20/03/2015	

Codice/ <i>Code</i>	Descrizione/ Description	U.M./ <i>M.U.</i>	Quantità/ <i>Quantity</i>
*	- 10% after installation,		
*	commissioning and training.		
*			
*	DELIVERY TERMS: CIF Alexandria		
*			
*			
*	Origami 6: Pcs 1 (comp.17 Pcs)		
*	Starter chemical kit: Pcs 17		
*	Total 34 Pcs		
*	Gross weight: kg 6134		
*			
*	Operazione non imponibile art.		
•	8 comma 1 lettera a)		
*	Delivery CIF		
*	Carrier : MSC		
*	Container: No TGHU 89369		
*	Seal: 5760000		
*	*		
*	Allegati:		
*	Packing List		
*	Certificato di fumigazione		

Causale trasporto/ Reason for transport	N° co Nr of	olli/ packs	Peso in kg Weight in	·	Spedizione/ <i>Shipping</i>	Porto/ <i>Carriage</i>
VENDITA	;	34	6134 Vettore		Assegnato	
Data inizio trasporto/ Date of transport	Ora/ hour		Pagamento/ Agente/ Payment Agent		Dati vettore/ Carrier information	
20/03/2014	08:30		COME DA CONTRATTO			
Firma vettore/ Carrier signature		a destina signee sig		Annotazioni/ Notes		
				free + pallet + box + bucket		tel.:

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