

Order Confirmation		
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Customer Code 004684  
Payment Conditions BEFORE DELIVERY  
Delivery Conditions EX EUROMA WORKS (EXW)  
Forwarder U.P.S.  
Our Bank reference EMIL BANCA CRED.COOP.BOLOGNA SCARL SEDE  
  
ABI - CAB - C/C 07072 37030 000000170962  
IBAN/BBAN : IT97H0707237030000000170962 BIC/SWIFT: ICRAITRTS0  
Agent 66 BEATRICE AVANZINI  
Phone +30 2106204400  
E-Mail: dimitriou@interplast.gr

Customer  
  
ELVIOM S.A.  
INDUSTRIAL ZONE OF KOMOTINI  
69100 KOMOTINI  
GRECIA  
GRECIA

Consignee  
  
ELVIOM SA  
KEFALOVRISOU 23 ACHARNE  
PC 13677 GREECE

Item Code	Description	UM	Quantity	Unit Price	Discount %	Net Price	Amount	Delivery Date
10445299	Rif.Vs.Ordine/Your Ref. : MAIL 22/06/2022 PATRONA MP1418 11X1"  SPEDIZIONE CON CORRIERE UPS CODICE ABBONAMENTO 618A95	Nr	2,0	450,00		450,00	900,00	22/07/2022

Total of Goods 900,00	Freight Costs	Packing Costs 5,00	Total Taxable amount 905,00
Taxable Amount 905,00	VAT 41 VAT Description NON IMPONIBILE ART.41 D.L.331/93	Tax amount	Total Amount EUR 905,00

EUROMA GROUP SRL

Customer signature for acceptance\*

MAURIZIO DALL'OMO

\*By signing this document, pursuant to and for the purposes of articles 1341 and 1342 of the Civil Code, the Customer declares to have read the Euroma General Conditions of Sale and to specifically approve the following clauses: 3.3., 3.4. and 3.5.; 4.6.; 5.; 6.2.; 6.3.; 6.4.; 7.5.; 14; 16.1.; 17.1.