

**FATTURA / INVOICE**

Fattura n. / Invoice no.		Data / Date	Pag.				
Rif. Ordine n. / Your Ref.		Codice Cliente / Customer no.					
Fatturare a / Invoice to		Luogo di destinazione / Delivery address					
Paese d'origine Country of origin	Cod. prodotto Item ID	Descrizione Description	Quantità Quantity	Prezzo Price	Sconto Discount	Importo Total	IVA VAT

Descr. IVA / VAT Description		Tot. importi / Subtotal	
Pagamento / Payment		Spedizione / Shipping cost	
Scadenza / Due date		Importo totale / Net Amount	
Valuta / Currency <b>EUR</b>		Tot. IVA / VAT	
Data di spedizione / Shipping date		<b>Tot. Fattura / Tot. Invoice</b>	
Paese di esportazione / Country of export		LdV n. / Waybill no. (AWB)	
Paese di destinazione / Country of ultimate destination			
N. Colli / Total no. of packages - Peso / Weight		Tipo di imballo / Type of packaging	
Note / Notes			

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential origin. I hereby declare under my own responsibility that the products covered by this declaration are not falling under the Regulation EC 1334/2000 and its amendments which sets up a Community regime for the control of exports of dual-use items and technology, and they are therefore intended for civil purposes only. I declare all the informations contained in this invoice to be true and correct.

**TARIC CODE: 85044060 90**

 Signature of shipper  
 Mirko Colaluca | Managing Director

