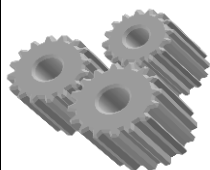


ACME SPA



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ABC SRL
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INVOICE NO. 240		DDT N. 111	ORD. N. 99	
DATE 28/02/2016		DATE 11/02/2016	27/01/2016	
DELIVERY TERMS EX WORKS	CARRIER SPEEDY SPA	PACKAGING 200,00 €		TERMS OF PAYMENT 90 DAYS
QUANTITY	DESCRIPTION	UNIT PRICE	VAT %	TOTAL
22	ITEM X	€ 150,00	22%	3.300,00
52	ITEM Y	€ 240,00	22%	12.480,00
32	ITEM Z	€ 400,00	22%	12.800,00
				-
GOODS				€ 28.580,00
PACKAGING				200,00
TAXABLE				28.780,00
VAT			22%	6.331,60
TOTAL DUE				35.111,60