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F2540

INVOICE (Fattura)
Num: 764/2014
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Code	Qty	Description	Price	Amount
ACQUA-256E-N256	1	Acqua A5 256MB of RAM 256MB of NANDFLASH	52.00	52.00
ARIAG25-128	10	ARM9 Linux Embedded Module	24.00	240.00
BERTA	1	Prototyping board for AriaG25 SoM	24.00	24.00
BERTA-A5-BASIC	1	Breakout board for Acqua	9.00	9.00
FREIGHT-S	1	Trasporto (Freight)	14.00	14.00

Net amount (imponibile)	339.00 EUR
VAT/IVA (0%)	0.00 EUR
GROSS AMOUNT (TOTALE FATTURA)	339.00 EUR

Operazione non imponibile ai sensi dell'Art 41 D.L. N.331/1993. Inversione contabile.
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Bank (banca): SAN PAOLO IMI (Via A.G.Bragaglia, 19/B - 00123 Rome - Italy)
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