

**DACOM**Value-Added Distribution  
for Auto-ID and Mobile Computing

DIRECCION DESTINATARIO FACTURA

DACOM S.p.A.

Via Pregnana, 32 - 20010 Cornaredo (MI) Italy

Sede legal: Via Crocefisso 5 - 20122 Milano (MI) Italy

Reg. Empr. Milan, Cod. Fisc. y N.I.F. 04008840961

Capital Social € 3.600.000 i.v. - R.E.A. Milan n. 1719816

Reg.AEE IT15040000008872 - Reg.Pile/Accum. IT13020P00003049

Tel. +39 02 9348151 - Fax +39 02 93481570 - Email amministrazione@dacom.it

Dirección de Almacén: Via Antonio Meucci 3 - 20010 Pregnana Milanese (MI)

(già Via Castellazzo, 29) Italy

I3TE I MAS D MAS I SLU

C/ CORUÑA, 2-3° C

36470 SALCEDA DE CASELAS

| CLIENTE                                                                                |                                                                                                                                                                                                                    | I3TE I MAS D MAS I, SLU |                            | C/ CORUÑA, 2-3° C |            | 36470 SALCEDA DE CASELAS |          |           |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------|-------------------|------------|--------------------------|----------|-----------|
| TIPO DOCUMENTO                                                                         | NUMERO                                                                                                                                                                                                             | FECHA                   | PAGINA                     | FORMA DE PAGO     |            |                          |          |           |
| FACTURA                                                                                | 05 0017222                                                                                                                                                                                                         | 09/08/19                | 01                         | SDD 30 dias.f.m.  |            |                          |          |           |
| COD CLIENTE                                                                            |                                                                                                                                                                                                                    |                         |                            | C.C.C.            |            |                          |          |           |
| 200988                                                                                 |                                                                                                                                                                                                                    | CIF / COD.FISCAL        |                            | COD.PROVEEDOR     |            |                          |          |           |
|                                                                                        |                                                                                                                                                                                                                    | ESB36504157             |                            |                   |            |                          |          |           |
| ARTICULO                                                                               | DESCRIPCION                                                                                                                                                                                                        | U.M.                    | CANTIDAD                   | PRECIO            | DESCUEN. % | IMPORTE                  | COD. IVA |           |
| 10630                                                                                  | Ref. Albarán 08V0000641 del 05/08/19<br>Vs. Ref. Mail Antonio del 05/08/19 Ns. Ref. 19/0044491<br>Dest. I3T I MAS D MAS, SLU LUGAR EIDOS, 22 PORRIÑO<br>ZT420 PRINthead 8D NR 1 303,410 303,41 NY                  |                         |                            |                   |            |                          |          |           |
| 01064                                                                                  | P/N P1058930-012<br>GASTOS DE TRANSPORTE NR 1 10,000 10,00 NY                                                                                                                                                      |                         |                            |                   |            |                          |          |           |
| 20068                                                                                  | Ref. Albarán 08V0000950 del 07/08/19<br>Vs. Ref. email Antonio del 07/08/19 Ns. Ref. 19/0044964<br>Dest. I3T I MAS D MAS, SLU LUGAR EIDOS, 22 PORRIÑO<br>POWERSCAN PM9100, 433 MHZ, LINEAR NR 2 323,360 646,72 NY  |                         |                            |                   |            |                          |          |           |
| 01064                                                                                  | IMAGER, REMOVABLE BATTERY<br>P/N PM9100-433RB - HTS Code: 84439990<br>GASTOS DE TRANSPORTE NR 1 10,000 10,00 NY                                                                                                    |                         |                            |                   |            |                          |          |           |
| 09668                                                                                  | Ref. Albarán 08V0001101 del 09/08/19<br>Vs. Ref. e-mail Antonio del 16/07/19 Ns. Ref. 19/0040594<br>Dest. I3T I MAS D MAS, SLU LUGAR EIDOS, 22 PORRIÑO<br>SCANNER FUSION MS3780 /KIT.SER NR 20 201,120 4.022,40 NY |                         |                            |                   |            |                          |          |           |
|                                                                                        | GREY SCURO/STAND/ALI.<br>P/N MK3780-61C41 - HTS Code: 84719000                                                                                                                                                     |                         |                            |                   |            |                          |          |           |
| NETO MERCANCIA                                                                         |                                                                                                                                                                                                                    | GASTOS TRANSPORTE       |                            | GASTOS VARIOS     |            | BASE IMPONIBLE           |          | TOTAL IVA |
| 4.992,53                                                                               |                                                                                                                                                                                                                    |                         |                            |                   |            | 4.992,53                 |          |           |
| IMPONIBLE                                                                              | COD. IVA                                                                                                                                                                                                           | % IVA                   | I.V.A.                     |                   | MONEDA     |                          | TOTAL    |           |
| 4.992,53                                                                               | NY                                                                                                                                                                                                                 | NI                      | N.IMP. ART.41 C1 DL 331/93 |                   | EURO       |                          | 4.992,53 |           |
| PLAZO DE PAGO FRACCIONADO                                                              |                                                                                                                                                                                                                    |                         |                            |                   |            |                          |          |           |
| 4.992,53 30/09/19                                                                      |                                                                                                                                                                                                                    |                         |                            |                   |            |                          |          |           |
| Contributo ambientale CONAI assolto, ove dovuto. Imposta di bollo assolto, ove dovuta. |                                                                                                                                                                                                                    |                         |                            |                   |            |                          |          |           |