



ACME SYSTEMS SRL

Billing Address

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00198 ROMA RM
ITALY

Delivery Address

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36475 Salceda de Caselas, Pontevedra EE
SPAIN

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INVOICE (FATTURA)		Number 644	Date 09/11/2018	Cell.	Tel. +34.616876539	Fax		
Contact (Contatto) Manuel Portela, Antonio Fernan		Client code 4685		P.IVA/VAT ESB36504157		pag. 1		
Payment (pagamento) PAID WITH PAYPAL		Cod. Fisc.		CNR:				
Acme code - Description		Pack conf.	u.m.	Qty	Price	% disc.	Amount	c.iva
<i>Paid Order 8706</i>								
ARIAG25-128 ARM9 Linux Embedded Module			NR	25	27,6000		690,00	CEE
WIFI-2 OEM WiFi USB module (external antenna)			NR	20	7,0000		140,00	CEE
ETHCON-1 ETHCON-1			NR	50	2,0000		100,00	CEE
CONTRIBUTO CONAI ASSOLTO OVE DOVUTO		PAID						
total 930,00	final discount %	prepayment	bank charges		Freight (trasporto) 16,00			
Code CEE	Amount (imponibile) 946,00	%	VAT/IVA		Description IVA Op.non imponibile Art. 41 D.L.N.331/1993. Inversione contabile			
Net amount (Totale imponibile) 946,00		Amount VAT (totale IVA)		Amount in Euro 946,00		Gross amount (Totale Fattura) EURO 946,00		
packing details		type of shipment SALE		n. packages		gross weight	net weight	volume
DAP (Delivered at Place)		transport organized by sender						
EUROPEAN TARIFF CODE: 8473 3020 U.S.A. TARIFF CODE: 8473 301180				Bank (Banca): Intesa Sanpaolo S.p.A. (Via Cassia, 1844 - 00123 Rome - Italy)				
Electronic wafer for civil use THE ELECTRONIC WAFERS IN THIS INVOICE DO NOT REQUIRE FCC DECLARATION The Exporter declares that all information in this invoice is true and correct and all the products, except where otherwise clearly indicated, are of Italian preferential origin.				Account name (intestatario): Acme Systems srl IBAN: IT15 G030 6903 2201 0000 0003 001 Swift code: BCITITMM - ABI 03069 - CAB 03220 - CIN G				
deadlines								