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

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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 0009198 | 26/04/19 | 01 | SDD 30 dias.f.m. |

C.C.C.

| COD CLIENTE | CIF / COD.FISCAL | COD.PROVEEDOR |
|---|---|---|
| 200988 | ESB36504157 | |

| ARTICULO | DESCRIPCION | U.M. | CANDIDAD | PRECIO | DESCUEN. % | IMPORTE | COD. IVA |
|---|---|---|---|---|---|---|---|
| | Ref. Albarán 04V0003539 del 26/04/19 | | | | | | |
| | Vs. Ref. e-mail Antonio del 24/04/19 Ns. Ref. 19/0024306 | | | | | | |
| | Dest. I3T I MAS D MAS, SLU LUGAR EIDOS,22 PORRIÑO | | | | | | |
| 11759 | BATTERY PACK REMOVABLE RBP-9000 | NR | 1 | 25,200 | | 25,20 | NY |
| | P/N RBP-PM90 | - HTS Code: | | | 85076000 | | |
| 01064 | SPESE DI TRASPORTO | NR | 1 | 10,000 | | 10,00 | NY |
| | P/N 01064 | | | | | | |
| | Ref. Albarán 04V0003542 del 26/04/19 | | | | | | |
| | Vs. Ref. email Antonio del 25/04/19 Ns. Ref. 19/0024359 | | | | | | |
| | Dest. I3T I MAS D MAS, SLU LUGAR EIDOS,22 PORRIÑO | | | | | | |
| 00503 | PRINTHEAD 8DOT Z4M/Z4M+ | NR | 1 | 316,110 | | 316,11 | NY |
| | EX CODICE P1006740 | | | | | | |
| | P/N G79056-1M | - HTS Code: | | | 84439990 | | |

| NETO MERCANCIA | GASTOS TRANPORTE | GASTOS VARIOS | BASE IMPONIBLE | TOTAL IVA |
|---|---|---|---|---|
| 351,31 | | | 351,31 | |

| IMPONIBLE | COD. IVA | % IVA | I.V.A. | MONEDA | TOTAL |
|---|---|---|---|---|---|
| 351,31 | NY | NI | N.IMP. ART.41 C1 DL 331/93 | EURO | 351,31 |

PLAZO DE PAGO FRACCIONADO
351,31 31/05/19

Contributo ambientale CONAI assolto, ove dovuto. Imposta di bollo assolta, ove dovuta.