

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

DIRECCION DESTINATARIO FACTURA

DACOM S.p.A.

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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 0015608       | 19/07/19      | 01     | SDD 30 dias.f.m. |
| COD CLIENTE    | CIF / COD.FISCAL | COD.PROVEEDOR | C.C.C. |                  |
| 200988         | ESB36504157      |               |        |                  |

| ARTICULO | DESCRIPCION                                                                                                                                            | U.M. | CANTIDAD | PRECIO  | DESCUEN. % | IMPORTE | COD. IVA |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---------|------------|---------|----------|
|          | Ref. Albarán 07V0002548 del 16/07/19<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 |      |          |         |            |         |          |
| 20068    | POWERSCAN PM9100, 433 MHZ, LINEAR<br>IMAGER, REMOVABLE BATTERY<br>P/N PM9100-433RB                                                                     | NR   | 2        | 323,360 |            | 646,72  | NY       |
| 05851    | ALIM. 12V X POWERSCAN PBT 8300<br>QBT2131<br>P/N 8-0935                                                                                                | NR   | 1        | 9,280   | 84719000   | 9,28    | NY       |
| 11342    | CAVO POWER CORD TIPO A<br>3 PIN SCHUKO 1,8 MT<br>P/N 143-52-647                                                                                        | NR   | 1        | 5,800   | 85044055   | 5,80    | NY       |
| 07691    | CABLE USB, TYPE A, POT, STRAIGHT, 6'<br>-90A051969-<br>P/N CAB-438                                                                                     | NR   | 2        | 13,340  | 85444290   | 26,68   | NY       |
|          | Ref. Albarán 07V0003112 del 19/07/19<br>Vs. Ref. E-MAIL ANTONIO del 18/07/19 Ns. Ref. 19/0041444<br>Dest. I3T I MAS D MAS, SLU LUGAR EIDOS, 22 PORRIÑO |      |          |         |            |         |          |
| 12903    | QUICKSCAN QM2131 /KIT.USB BLACK<br>1D LINEAR IMAGER+CRADLE 433MHZ<br>P/N QM2131-BK-433K1                                                               | NR   | 1        | 147,400 |            | 147,40  | NY       |
| 01064    | GASTOS DE TRANSPORTE<br>P/N 01064                                                                                                                      | NR   | 1        | 15,000  | 84719000   | 15,00   | NY       |

|                                                                                        |          |                  |                            |                |  |                 |        |           |  |
|----------------------------------------------------------------------------------------|----------|------------------|----------------------------|----------------|--|-----------------|--------|-----------|--|
| NETO MERCANCIA                                                                         |          | GASTOS TRANPORTE |                            | GASTOS VARIO'S |  | BASE IMPONIBILE |        | TOTAL IVA |  |
| 850,88                                                                                 |          |                  |                            |                |  | 850,88          |        |           |  |
| IMPONIBILE                                                                             | COD. IVA | % IVA            | I.V.A.                     |                |  | MONEDA          | TOTAL  |           |  |
| 850,88                                                                                 | NY       | NI               | N.IMP. ART.41 C1 DL 331/93 |                |  | EURO            | 850,88 |           |  |
| PLAZO DE PAGO FRACCIONADO                                                              |          |                  |                            |                |  |                 |        |           |  |
| 850,88 10/09/19                                                                        |          |                  |                            |                |  |                 |        |           |  |
| Contributo ambientale CONAI assolto, ove dovuto. Imposta di bollo assolto, ove dovuta. |          |                  |                            |                |  |                 |        |           |  |

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