

**ACME SYSTEMS SRL**

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F3719

INVOICE (Fattura)Num: **029/2016**Date: **15/01/2016**

(15 January 2016)

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Contact: Manuel Portela

Code	Qty	Description	Price	Amount
ARIAG25-128	20	ARM9 Linux Embedded Module	27.60	552.00
ETHCON-1	50	RJ45 LAN Transformer Ethernet 10/100 Base-T connector	2.00	100.00
FREIGHT-B	1	Trasporto (Freight)	16.00	16.00

Net amount (imponibile)	668.00 EUR
VAT/IVA (0%)	0.00 EUR
GROSS AMOUNT (TOTALE FATTURA)	668.00 EUR

Operazione non imponibile ai sensi dell'Art 41 D.L. N.331/1993. Inversione contabile.

EUROPEAN TARIFF CODE: **8473 3020** | U.S.A. TARIFF CODE **8473 301180**Payment (pagamento): **paid order #7146/2016**

Bank (banca): SAN PAOLO IMI (Via A.G.Bragaglia, 19/B - 00123 Rome - Italy)

Account name (intestatario): Acme Systems srl

IBAN: IT15 G030 6903 2201 0000 0003 001

Swift code: BCITITMM - ABI 03069 - CAB 03220 - CIN G