



Invoice no. 69/2023
Date: 2023-09-29

Dear
NATUREZZA d.o.o.
VAT ID: 08409641263
FISCAL CODE: 08409641263
ZVONIMIROVA 31, PODSTRANA -
MILJEVAC,
000000 21311 STOBREČ- CROAZIA (EE)
CROATIA

Description	Price	Quantity	Net amount	VAT 22%	Total amount
Proforma n. 15 del 28/09/2023		1.00			
Subtotal			€ 0.00	€ 0.00	€ 0.00
Description	Price	Quantity	Net amount	VAT 0%	Total amount
intervento di montaggio filtro aria presso vostra sede con nostro personale nelle giornate del 15-16-17 aprile 2023 . prove ed avviamento air filter assembly at your place with our staff on 15-16- 17 April 2023 . testing and start-up	€ 13,000.00	1.00	€ 13,000.00	€ 0.00	€ 13,000.00
Subtotal			€ 13,000.00	€ 0.00	€ 13,000.00
Total amount					€ 13,000.00
Amount due					€ 13,000.00

PAYMENT METHOD **BONIFICO BANCARIO**
IBAN IT28H0835662300000000075322
SWIFT ICRAITRR9W0
13,000.00 € TO BE PAID WITHIN 2023-09-29

VAT exemptions:

€ 13,000.00 - *Non imponibile ai sensi dell'Art. 41, Comma 1, Decreto legge 331/93*

In riferimento alla seguente proforma:

Proforma n. 15 del 28/09/2023

AIRMACHINERY SRLS
VAT ID: 04710670276
FISCAL CODE: 04710670276

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