

POLTI S.p.A. - Capitale sociale Euro 1.761.426
 C.F./P.IVA 01457440137 Reg.RAEE IT08010000000121 Reg.PA IT13040P00003175
 Codice CEE/EORI: IT01457440137 - N. Iscr. R.E.A. Como 191547
 Sede Legale, Uffici, Stab. Produttivo:
 22070 Bulgarograsso (CO) - Via Ferloni, 83
 Tel. 031.939.111 Fax. 031.890.513 - Http://www.polti.com

Invoice Invoice

GENERAL DATA		INVOICE TO		1005342
N° / date invoice	1100000761	29.11.2022	EGETEX SPRL	
N° / date document	90531617	29.11.2022	RUE DE BRABANT 258-260	
Currency	EUR		B-1030 BRUXELLES NORD	
Net Weight	500,430 KG		VAT: BE0474387408	
Gross Weight	738,030 KG		TEL.: 2 2154123	
Payment terms	B030 Bank tran. 30 days			
Our IBAN	IT14C0310401600000000823486		BILL TO PARTY	
BIC SWIFT	DEUTITMMXXX		1005342	
Due date	29.12.2022		EGETEX SPRL	
Incoterms	DAP FONTAINE L'EVEQUE		RUE DE BRABANT 258-260	
			B-1030 BRUXELLES NORD	
			VENDOR	
			50000212 FABRIZIO BRUSA	

Product Description	Quantity	Pr.List.	Price	Amount	VAT
Ship to party EGETEX SPRL BRUXELLES NORD					
Delivery No. 80631665110022113 of 29.11.2022					
Order No. 497043 of 23.11.2022					
Customer's PO. No. order November of 23.11.2022					
PLEU0229	VAPORELLA, LA_XM82C	16	U	153,00000	2.080,80
			N		VD
	Warranty discount 2,00%				
	DISCOUNT 15,00%				
PLEU0253	POLTI VAPORELLA QUICK&SLIDE	8	U	40,00000	272,00
	QS220		N		VD
	Warranty discount 2,00%				
	DISCOUNT 15,00%				
PLEU0246	VAPORELLA VERTICAL STYLER	16	U	35,00000	476,00
	GSM20		N		VD
	Warranty discount 2,00%				
	DISCOUNT 15,00%				
PTEU0280	VAPORETTO PRO 95 TURBO FLEXI	2	U	190,00000	323,00
			N		VD
	Warranty discount 2,00%				
	DISCOUNT 15,00%				
PTEU0260	VAPORETTO ECO PRO 3.0	2	U	170,00000	289,00
			N		VD
	Warranty discount 2,00%				
	DISCOUNT 15,00%				
Item value	Paym.disc.	Total VAT	VAT	VAT Value	
Transport value			Total VAT	Total invoice	

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N° / date invoice	1100000761 29.11.2022	EGETEX SPRL	
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Gross Weight	738,030 KG		
Payment terms	B030 Bank tran. 30 days		
Our IBAN	IT14C0310401600000000823486	BILL TO PARTY 1005342	
BIC SWIFT	DEUTITMMXXX	EGETEX SPRL	
Due date	29.12.2022	RUE DE BRABANT 258-260	
Incoterms	DAP FONTAINE L'EVEQUE	B-1030 BRUXELLES NORD	
		VENDOR	
		50000212 FABRIZIO BRUSA	

Product Description	Quantity	Pr.List.	Price	Amount	VAT
PGEU0011 VAPORETTINO FIRST	24	U	31,00000	632,40	VD
		N			
Warranty discount 2,00%					
DISCOUNT 15,00%					
PTEU0295 VAPORETTO 3 CLEAN	6	U	160,00000	816,00	VD
		N			
Warranty discount 2,00%					
DISCOUNT 15,00%					
PTEU0305 POLTI VAPORETTO SV620_STYLE	8	U	88,00000	598,40	VD
		N			
Warranty discount 2,00%					
DISCOUNT 15,00%					
PTEU0234 CIMEX ERADICATOR	6	U	360,00000	2.160,00	VD
		N			
PBEU0108 FORZASPIRA LECOLOGICO AQUA	8	U	102,00000	693,60	VD
NATURAL CARE		N			
Warranty discount 2,00%					
DISCOUNT 15,00%					
PLEU0238 VAPORELLA SIMPLY VS10.10	5	U	63,00000	267,75	VD
		N			
Warranty discount 2,00%					
DISCOUNT 15,00%					
Item value	Paym.disc.	Total VAT	VAT	VAT Value	
Transport value			Total VAT	Total invoice	

POLTI S.p.A. - Capitale sociale Euro 1.761.426
 C.F./P.IVA 01457440137 Reg.RAEE IT0801000000121 Reg.PA IT13040P00003175
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			B-1030 BRUXELLES NORD	
			VENDOR	
			50000212 FABRIZIO BRUSA	

Product Description	Quantity	Pr.List.	Price	Amount	VAT
PLEU0251 POLTI VAPORELLA QUICK&COMFORT QC110 Warranty discount 2,00%	16	U N	30,00000	408,00	VD
DISCOUNT 15,00%					
PTEU0274 VAPORETTO SV 440 DOUBLE Warranty discount 2,00%	4	U N	61,00000	207,40	VD
DISCOUNT 15,00%					
PBEU0105 FORZASPIRA C110 PLUS Warranty discount 2,00%	16	U N	70,00000	952,00	VD
DISCOUNT 15,00%					
PBEU0116 FORZASPIRA SLIM SR90B Warranty discount 2,00%	8	U N	90,00000	612,00	VD
DISCOUNT 15,00%					
Delivery No. 80633225110022111 of 29.11.2022					
FI000031 VAPORELLA 2h PROFESSIONAL Warranty discount 2,00%	4	U N	105,00000	357,00	VD
DISCOUNT 15,00%					
PLEU0238 VAPORELLA SIMPLY VS10.10 Warranty discount 2,00%	10	U N	63,00000	535,50	VD
Item value	Paym.disc.	Total VAT	VAT	VAT Value	
Transport value			Total VAT	Total invoice	

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			B-1030 BRUXELLES NORD	
			VENDOR	
			50000212 FABRIZIO BRUSA	

Product Description	Quantity	Pr.List.	Price	Amount	VAT
DISCOUNT 15,00%					
Delivery No. 80633429110022112 of 29.11.2022					
PAEU0393	STEAM CLEANING & DISINFECTION 4	U	135,00000	324,00	VD
	KIT	N			
DISCOUNT 40,00%					
Warranty discount 2,00% 190,43					
CESSIONE INTRACOMUNITARIA					
COLLI NR 111					
Item value	Paym.disc.	Total VAT	VAT	VAT Value	
12.004,85	0,00	11.814,42	VD N.I.ART. 41 DPR 513 UE		
Transport value		Total VAT		Total invoice	11.814,42