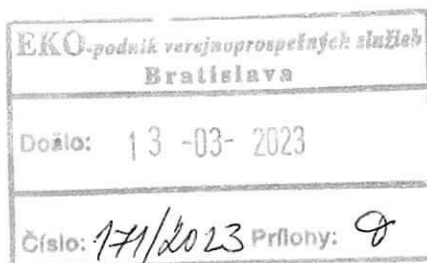


TECNOVISION LEDWALL SRL
VIA F. OLGATI, 5
20143 MILANO
P.IVA 09426260965



PRO FORMA INVOICE

Codice Cliente:	VAT	Fiscal Code
	SK2020887022	
PAYMENT TERMS:		
TRANSFER BANK AT SIGHT		
Agent	Our Job Nr.	

BILL TO	EKO - podnik VPS Halašova 20 832 90 BRATISLAVA SLOVAKIA		
Date:	P. Invoice nr.	Page nr.	
09/03/2023	PF03/23	1 di 1	

Description	U.M.	Qty	Price	Sc.	€ Amount	€ VAT
GOOD FOR SALE SSD inclusive of shipping cost		1	€ 500,00		€ 500,00	A41
CONTRIBUTO AMBIENTALE CONAI ASSOLTO					€ 500,00	
Total Service	% Discount	Net commodity	Secondary expenses	Charges		
	-		-	-		
C. IVA A41	Spese -	Taxable	% VAT	€ VAT	Total document	
				€ -	500,00	
Bank references:					Total Amount	
Beneficiary: TECNOVISION LEDWALL SRL						
MONTE PASCHI SIENA SWIFT PASCITM1404						
IBAN: IT 88M0103032900000002673777					€	500,00

14-03-2023