



# OFFERTA / PROFORMA INVOICE

Mod.TK/01 rev.0

|                    |                                 |                            |                                    |
|--------------------|---------------------------------|----------------------------|------------------------------------|
| N°<br><b>16918</b> | Data<br>Date<br><b>18/11/22</b> | Pagina<br>Page<br><b>1</b> | Cliente<br>Customer<br><b>4434</b> |
|--------------------|---------------------------------|----------------------------|------------------------------------|

Spett.le / Messrs

**COMUNE DI GALLARATE**

VIA VERDI 2

21013 GALLARATE VA

|                                                |                                                            |                                                         |
|------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------|
| Spedizione / Carrier<br><b>A MEZZO VETTORE</b> |                                                            | Porto / Shipping terms<br><b>FRANCO ADD. IN FATTURA</b> |
| Cod. Pag.<br><b>9</b>                          | Pagamento / Payment terms<br><b>BON.30 GG DATA FATTURA</b> | Banca d'Appoggio / Bank                                 |

| Codice Articolo<br>Product Code | Descrizione Articolo / Description                                                           | UM | Q.tà ± 10%<br>Q.ty ± 10% | Prezzo<br>Unit price | Sconto<br>Discount | Exp.Depart.<br>Date |
|---------------------------------|----------------------------------------------------------------------------------------------|----|--------------------------|----------------------|--------------------|---------------------|
| RS4706045570I @25               | ROTOLI PARCOMETRO FLOWBIRD<br>BLEU 128709T ROT SDA STE -<br>2018_044<br>ADD.TRASPORTO ITALIA | NR | 50                       | 16,50                |                    | 30 gg dro           |
|                                 |                                                                                              |    |                          | 50,00                |                    |                     |

|              |                                             |
|--------------|---------------------------------------------|
| Note / Notes | Totale Importi / Total Amount<br>EUR 875,00 |
|--------------|---------------------------------------------|