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to

DELTA GmbH

LUBECKER STRASSE 1

22087 HAMBURG - GERMANY EE

# proforma invoice

Sede leg. DELTA GmbH

LUBECKER STRASSE 1 22087 HAMBURG - GERM ANY EE

num. of document		date		customer code		page													
000005		09/01/2025		8422		1													
delivery				shipment by		exemption from v.a.t.		currency											
FCA VIGNATE (MI)				FORWARDER				EURO											
agent		v.a.t. nr.		fiscal code		bank details			payment terms										
		DE 322970071							30% AT ORDER, 70% SHIPMENT										
pos	product code		description				U.M.	quantity	unit price	discount %	total amount		delivery date						
1	3A0-E23-BW		Our Ref. 002385 23/07/2024 Your Ref. DELTA-TECNHNICAL-2024-PO-200 V.S.30000N 1"x2"300x150RF ø E ASME PSV-RU0001A-03 PSV-RU0001B-03 Fluid: Gas Set P: 22 Barg				Pz.	2	1.103,00		2.206,00		04-12-24						
2	3A0-FA3-BW		V.S.30000 1½"x2"300x150RF øF PSV-RU0001A-02 PSV-RU0001B-02 Fluid: Gas Set P: 22 Barg Down payment				Pz.	2	1.242,00		2.484,00		04-12-24						
											1.407,00								
BANK TRANSFER COSTS AT YOUR CHARGE																			
total goods		discount %	net goods		various charges	freight charges		total taxable		total tax									
4.690,00			4.690,00					3.283,00											
summary											stamp charges		homages						
taxable					tax					taxable					tax				
3.283,00					Non imp.art.41 cess.										total invoice				
															EURO 3.283,00				
															euro				
amounts due date											account								
04/12/2024		04/12/2024																	
984,90		2.298,10																	

BANK: INTESA SANPAOLO SPA

IBAN: IT 42 A 03069 33400 100000063707

SWIFT CODE: BCITITMM