

**A.M. INSTRUMENTS S.r.l.**

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Cap. Sociale Euro 1.000.000 i.v. - Cod. Fisc. 09191700153 - P.IVA - VAT nr. 02196040964  
C.C.I.A.A. R.E.A. N. 1278816 - RAEE IT0802000001726**INTESTAZIONE FATTURA - BILL TO****REDUCIO**  
**POUR LE COMPTE DE LILLY FRANCE**  
5 rue du Talus  
  
67400 ILLKIRCH-GRAFFENSTADEN  
  
**FRANCE****SPEDIZIONE FATTURA - SEND TO****REDUCIO**  
**POUR LE COMPTE DE LILLY FRANCE**  
5 rue du Talus  
  
67400 ILLKIRCH-GRAFFENSTADEN  
  
**FRANCE****FATTURA - INVOICE**

|                              |                 |                |                     |                             |                   |             |
|------------------------------|-----------------|----------------|---------------------|-----------------------------|-------------------|-------------|
| Codice cliente/Customer code | Valuta/Currency | Codice fiscale | Partita IVA / VAT   | Numero / Number             | Data /Date        | Pagina/Page |
| 5.649                        | <b>EURO</b>     |                | FR 90750635690      | <b>4103/00</b>              | <b>07/05/2024</b> | 1 / 1       |
| Pagamento / Payment terms    |                 |                | Banca/Bank          |                             |                   |             |
| 563 60 DAYS INVOICE DATE NET |                 |                | INTESA SANPAOLO SPA |                             |                   |             |
| Agente/Agent                 |                 | CIG            | CUP                 | IBAN                        | Bic Swift         |             |
| EX EXPORT                    |                 |                |                     | IT43N0306933841100000005327 | BCITITMM          |             |

| Codice articolo<br>Part number      | Descrizione<br>Description                                                                                                                                                                                                                   | Progetto<br>Job n. | U.M.<br>Unit | Quantità<br>Quantity | Prezzo Un.<br>Unit price | % Sconto<br>% Discount | Importo Netto<br>Net Amount | IVA<br>VAT |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|----------------------|--------------------------|------------------------|-----------------------------|------------|
| PHSPC1571                           | <b>Rif. ddt 4087/00 del 07/05/2024</b><br><b>Rif. ns. conferma 2219/IN del 07/05/2024</b><br><b>Rif. vs. ordine ZB-702070 del 06/05/2024</b><br>PHARMACLEAN SAMPLE KIT: STANDARD MINI COVERS<br>IN TYVEK 1421B, PACK 80 PCS<br>DOUBLE BAGGED |                    | N.           | 1,000                | 1.370,00                 | 0,00 0,00              | 1.370,00                    | CO         |
| Tariffa doganale / Harmonized Code: |                                                                                                                                                                                                                                              | 39235010           |              |                      |                          |                        |                             |            |
| Origine merci / Country of origin:  |                                                                                                                                                                                                                                              | UE / EU            |              |                      |                          |                        |                             |            |
| KIND ATTENTION MRS ANDREA GIRR      |                                                                                                                                                                                                                                              |                    |              |                      |                          |                        |                             |            |

|                                                                                    |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|
| Destinazione merce / Delivery address                                              |  |  |  |
| LILLY FRANCE FEGERSHHEIM Z.A. - 2, rue du Colonel Lilly 67640 FEGERSHHEIM - FRANCE |  |  |  |

|                           |                         |                               |                 |
|---------------------------|-------------------------|-------------------------------|-----------------|
| Totale merce /Goods total | Netto merce / Goods net | Sconto merce / Goods discount | Spese / Charges |
| 1.370,00                  | 1.370,00                |                               |                 |

|                      |               |                                   |
|----------------------|---------------|-----------------------------------|
| Imponibile/Total net | Iva % / VAT % | Descrizione IVA / Description VAT |
| 1.370,00             | CO            | NON IMP.ART.41 D.L. 331/93        |

|                               |                        |                                  |
|-------------------------------|------------------------|----------------------------------|
| Totale imponibile / Total net | Totale IVA / Total VAT | TOTALE DOCUMENTO / INVOICE TOTAL |
| 1.370,00                      |                        | <b>1.370,00</b>                  |

Scadenze / Due date

BBa 1.370,00 07/07/2024