

Via dei Mille,20 20061 CARUGATE (Milano) Italy
Tel. (+39) 02.9253205 r.a. - Fax (+39) 02.9254286
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E-MAIL: info@nuovaricambi.net

P.Iva e C.F. IT 02866540962
 Iscr.Reg.Imp.Milano - c.f. e nr di iscriz 02866540962
 R.E.A. di Milano Nr. 1585719 - Mecc Nr. MI293320
 Cap.Soc. Euro 52000,00 i.v.

ALTATEC S.A.

TENIENTE SOLIS 4346

1886 ASUNCION

PARAGUAY

Tel. N. +595981452701

Delivery address:

ALTATEC S.A.

TENIENTE SOLIS 4346

1886 ASUNCION (052)

PARAGUAY

Document Date 24/02/2026	Document Number 1882	Customer Code 00001667	V.A.T. Number PY 9999999999	Payment Advanced payment
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Your Bank:	ABI:	CAB:	N. C/C:	Currency	Page
Our Bank: Banco BPM	IBAN:	IT59U0503433161000000019392		EUR	1

Shipment : CSA Terms of delivery : EX WORKS

Code number	Description	U.O.M.	Quantity	Price	Discount	Amount	V.A.T.
	Ns. doc.(DDTVE) n.:2309 24/02/2026						
	Ns. doc.(ORDCL) n.:1474 22/01/2026						
	R.(ORWEB) #R074346						
	Ns. doc.(ORWEB) n.:500/WB 22/01/2026						
701092	CARRELLO PER MACCHINE ESPRESSO DEMTRUK 2	NR	1,0	892,5000		892,50	Ni8
	CHINA HS:87168000 non-preferential #R074346						
	R.(ORDIC) 0021010741						
	Ns. doc.(ORDIC) n.:1482 22/01/2026						
A1006	DADO G1/2 H6 CH24 OTTONE	NR	3,0	0,8750		2,63	Ni8
	ITALY HS:84199085 0021010741						
A1022	PROLUNGA ASTA RUB VAP. GB/5	NR	3,0	5,1205		15,36	Ni8
	ITALY HS:84199085 0021010741						
A2027	RACCORDO INGR.RUB VAPORE LINEA PB	NR	3,0	5,3515		16,05	Ni8
	ITALY HS:84199085 0021010741						
A5018	ASTA RUB.VAP. LINEA PB	NR	3,0	6,3595		19,08	Ni8
	ITALY HS:84199085 0021010741						
B2010	ASSIEME TENUTA RUBINETTO VAPORE	NR	3,0	1,1305		3,39	Ni8
	ITALY HS:84199085 0021010741						
DADO4M	DADO OTTONE 4M UNI 5588	NR	3,0	0,0560		0,17	Ni8
	ITALY HS:84199085 0021010741						
E402302R	LED 16MM BIANCO C/CONNETTORE + KIT ROND.	NR	1,0	27,3000		27,30	Ni8
	ITALY HS:84199085 0021010741						
F1033	RONDELLA TEFLON DIA 13XRUB VAP GB5	NR	3,0	1,1200		3,36	Ni8
	ITALY HS:84199085 0021010741						
F300501	MOLLA PER TENUTA	NR	3,0	1,2250		3,68	Ni8
	ITALY HS:84199085 0021010741						
F3007R	SEDE AISI 316 PER RUB. CON GUARINZIONE	NR	3,0	3,6750		11,03	Ni8
	ITALY HS:84199085 0021010741						
F304001	DOCCETTA RINFORZATA H7mm	NR	20,0	4,5500		91,00	Ni8
	ITALY HS:84199085 0021010741						

Total	Discount/Surcharges	Transport charges	V.A.T.	Document total EUR >>> NEXT PAGE >>>
	Bank charges	Packing Charges		

Payment Type	Due Date	Due Date Amount	V.A.T Code	V.A.T. Taxable	% V.A.T.	Tax
			Total	-----		-----

Package: PALLET	Number:	Net Weight:	Gross Weight:	Volume:
Customs:				

SALES CONDITIONS: The goods shipping is at purchaser's own risk, even if the goods are given with DAP delivery terms. Complaints will be accepted only within 8 days from receipt of the goods. No return will be accepted without prior authorization.



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Document Date 24/02/2026	Document Number 1882	Customer Code 00001667	V.A.T. Number PY 9999999999	Payment Advanced payment
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Your Bank:	ABI:	CAB:	N. C/C:	Currency	Page
Our Bank: Banco BPM	IBAN:	IT59U050343316100000019392		EUR	3

Shipment : CSATerms of delivery :EX WORKS

Code number	Description	U.O.M.	Quantity	Price	Discount	Amount	V.A.T.
620898	PAÑO " EDO BARISTA AZUL " 40x30mm	NR	50,0	2,0000		100,00	Ni8
	CHINA HS:63071090 non-preferential #R078255						
620899	PANO BARISTA EDO 40X30 cm GRIS	NR	50,0	2,0000		100,00	Ni8
	CHINA HS:63071090 non-preferential #R078255						
700613	FILTRO CIEGO "NR" EN GOMA PARA LIMPIEZA	NR	100,0	0,4000		40,00	Ni8
	CHINA HS:84199085 non-preferential #R078255						
701038/N	CEPILLO "NR SMART" PARA LIMPIEZA DUCHA E	NR	250,0	1,4000		350,00	Ni8
	ITALY HS:84199085 #R078255						
701062	TIMER DIGITALE CON MAGNETE	NR	40,0	4,5000		180,00	Ni8
	CHINA HS:91069000 non-preferential #R078255						
	Ns. doc.(ORDIC) n.:2900 09/02/2026						
620455	BRIDA TOLVA CAFE' Ø 54mm - FAEMA SILVER/	NR	20,0	4,6500		93,00	Ni8
	ITALY HS:84199085 #R078255						
	R.(ORDIC) 0021011202						
	Ns. doc.(ORDIC) n.:3248 11/02/2026						
I1005	BULLONE 5X10 TESTA BRUGOLA	NR	20,0	0,1050		2,10	Ni8
	ITALY HS:84199085 0021011202						
I1011	BULLONE TESTA BRUGOLA 5X14	NR	20,0	0,1050		2,10	Ni8
	ITALY HS:84199085 0021011202						
	R.(ORDIC) 0021010741						
	Ns. doc.(ORDIC) n.:1482 22/01/2026						
	Ns. doc.(ORDIC) n.:2900 09/02/2026						
B100403	RUBINETTO VAPORE GS3 RP	NR	4,0	35,9240		143,70	Ni8
	ITALY HS:84199085 0021010741						
	IL MATERIALE ESPORTATO CON LA PRESENTE FATTURA CON DESTINAZIONE PARAGUAY NON RIENTRA NELL'ELENCO DEI BENI COME DA REGOLAMENTO (CEE) N° 1332/2013 DEL CONSIGLIO DEL 13/12/2013, CHE AGGIORNA E MODIFICA IL REGOLAMENTO 428/2009 DEL CONSIGLIO DEL 05 MAGGIO 2009, GIÀ PRECEDENTEMENTE AGGIORNATO E MODIFICATO DAL REGOLAMENTO 388/2012 DEL CONSIGLIO DEL 19/04/2012, CHE ISTITUISCE UN REGIME COMUNITARIO DI CONTROLLO DELLE ESPORTAZIONI, DEL TRASFERIMENTO, DELL'INTERMEDIAZIONE E DEL TRANSITO DI PRODOTTI A DUPLICE USO.(DUAL-USE)						

Total	Discount/Surcharges	Transport charges	V.A.T.	Document total EUR >>> NEXT PAGE >>>
	Bank charges	Packing Charges		

Payment Type	Due Date	Due Date Amount	V.A.T Code	V.A.T. Taxable	% V.A.T.	Tax
			Total	-----		-----

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1886 ASUNCION (052)

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Document Date	Document Number	Customer Code	V.A.T. Number	Payment
24/02/2026	1882	00001667	PY 99999999999	Advanced payment

Your Bank:	ABI:	CAB:	N. C/C:	Currency	Page
Our Bank: Banco BPM	IBAN: IT59U0503433161000000019392			EUR	4

Shipment : CSA	Terms of delivery : EX WORKS
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Code number	Description	U.O.M.	Quantity	Price	Discount	Amount	V.A.T.
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THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU/ITALIAN PREFERENTIAL ORIGIN.

CARUGATE, 24/02/2026

OPERAZIONE NON IMPONIBILE

(ZANESI MARCELLO)

PREFERENTIAL ORIGIN DECLARATION: We hereby declare under our own responsibility, that the goods indicated on this invoice, except where otherwise clearly indicated, are of UE preferential origin and satisfy the rules of origin governing preferential trade with: Svizzera (CH), EEA, Turchia (TR), Andorra (AD), Faroe Island (FO), Corea del Sud (KR), Costa Rica (CR), El Salvador (SV), Georgia (GE), Guatemala (GT), Islanda (IS), Norvegia (NO), Repubblica Moldova (MD), Ucraina (UA), Macedonia (MK), Sud Africa (ZA), Messico (MX), Cile (CL), Algeria (DZ), Tunisia (TN), Marocco (MA), Israele (IL), Palestina (PS), Egitto (EG), Giordania (JO), Libano (LB), Siria (SY), Albania (AL), Bosnia Herzegovina (BA), Serbia (XS), Kosovo (XK), Montenegro (ME), Ceuta (XC), Melilla (XL), Perù (PE), Colombia (CO) Honduras, (HN), Nicaragua (NI), Panama (PA), Giappone (JP), Singapore (SG), ACP, Ecuador (EC), PTOM, SPG/GSP, Canada (CA), Vietnam (VN)

BAN ON RE-EXPORT TO RUSSIA AND BELARUS

The customer hereby guarantees that all the goods covered by this commercial invoice won't be re-exported for use in Russia and/or Belarus (Article 12g(1) of Reg. (EU) No. 833/2014 - Article 8g(1) of Reg. (EC) No. 765/2006).

Zanesi Marcello (CEO)

Total 2.872,30	Discount/Surcharges	Transport charges	V.A.T.	Document total EUR	2.872,30
	Bank charges	Packing Charges			

Payment Type	Due Date	Due Date Amount	V.A.T Code	V.A.T. Taxable	% V.A.T.	Tax
ANT	24/02/2026	2.872,30	NI8	2.872,30		Operazione non imponib. Art. 8
			Total	2.872,30		

Package: PALLET Number: 1 Net Weight: 81,5080 Gross Weight: 106,0000 Volume: 0,864

Customs: 39241000,63071090,84199085,85099000,87168000,90251900,91069000

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