

**Consignor:**

LELIT ITALY S.r.l.
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Mecc: BS105780
Codice Fatturazione Elettronica: ISHDUAE

Ship To:

Altatec S.A.
Teniente Solis 4346
Asunción,1887Paraguay

**Invoice
(Commercial Invoice)****Bill To:**

Altatec S.A.
Teniente Solis 4346
Asunción,1887Paraguay

Invoice - Number: 006906
Invoice Date: 16/03/2026
Sales Order Number: SO120012025
Ref Number: SO120012025
Delivery Terms: FCA
Mode of Delivery: SEA
Currency: EUR

Item number	Product name	External item number	Commodity code	Country of Origin	Net Weight (kg)	Gross Weight (kg)	Quantity (pcs)	Unit Price (EUR)	Amount (EUR)	VAT
PESMX03BSS2QXX1	MARAX3 HX COFFEE MACHINE BSS 220 240 50 TYPE Q	PL62X3-2Q82	84198100	ITA	54.912	67.881	3	870.00	2,610.00	NI08
PESMX03WHT2QXX1	MARAX3 HX COFFEE MACHINE WHT 220 240 50 TYPE Q	PL62X3-2Q40	84198100	ITA	36.940	46.180	2	920.00	1,840.00	NI08
PESMX03BLK2QXX1	MARAX3 HX COFFEE MACHINE BLK 220 240 50 TYPE Q	PL62X3-2Q20	84198100	ITA	92.350	115.450	5	920.00	4,600.00	NI08

TOTAL:	Pallets	Cartons	Total Delivery Weight	Netto Weight	Gross Weight	Quantity	Amount
	1	0	234.511	184.202	229.511	10.00	9,050.00
						FREIGHT CHARGES	-
						TOTAL AMOUNT	9,050.00

LIST OF SALES ORDERS: SID12004767 (SO120012025)

SALES TERMS:

The goods travel at buyer's exclusive risk and danger even if they are sold ex works/ We do not accept complains 30 days after the receipt of the goods/Any disputes will be settled in the Forum of Brescia / In case of payments delay the usual commercial interest are will be applied/ Stamp costs for RB issue are on charge of the buyer / Private Control Agreement: the goods remain property of LELIT Italy Srl until LELIT Italy Srl receives the full payment / Rule 675/96: your personal data are recorded in our bank data and are used only for internal accounting purpose and accomplishment of the law.

BANK DETAILS: INTESA SANPAOLO SPA; BIC/SWIFT: BCITITMMXXX; IBAN: IT26G0306911200100000062031
VAT NI08-Description:Non imp.li art 8, c. 1 lett. a)DPR 633/72