



MTA Slovakia s.r.o. - 95703 Bánovce nad Bebravou
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 www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
 Obchodný register Okresného súdu v Trenčine oddiel Sro, Vložka číslo: 15179/R

FATTURA/INVOICE			CLIENTE / CUSTOMER		
NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.	LEONI Wiring Systems de Paraguay SR		
2023102202	21.07.2023	1	68		
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.	Juan Pablo Ocampos		
2446			Barrio San Isidro		
CODICE FORNITORE / SUPPLIER ID No.			2160 San Lorenzo ()		
0556SK			PY		

PAGAMENTO / PAYMENT		BANCA D'APPOGGIO / BANK			IMBALLO / PACKING	
W.T. 90 DAYS INV.DATE E.O.M.					PACKING FREE	

CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER		PORTO / DELIVERY			
80080122-9				TRUCK				FCA FREE CARRIER BANOVCE SK			

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG / WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note	63002129 dtd 21.07.2023 (1700722692)									
Delivery Address	LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo									
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	380,02	KS	696	EUR 902,77	C		6.283,28
CARTONS : 29 - GROSS WEIGHT (KG) : 493,7 - NET WEIGHT (KG) : 380,0										6.283,28
<i>Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.). The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).</i>										

MTA SLOVAKIA s.r.o.
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DETTAGLIO IVA / VAT DETAILS		
6.283,28 output VAT 0% - export § 47 of Act 222/2004 VB		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
6.283,28	0,00	EUR 6.283,28