

Via dei Mille,20 20061 CARUGATE (Milano) Italy
Tel. (+39) 02.9253205 r.a.
HTTP://www.nuovaricambi.net
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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 20/08/2026	Document Number 8527	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 : DHL EXPRESS Terms of delivery : CIF

Code number	Description	U.O.M.	Quantity	Price	Discount	Amount	V.A.T.
	Ns. doc.(DDTVE) n.:10112 20/08/2026						
	Ns. doc.(ORDCL) n.:17773 12/08/2026						
700883	JUNTA PORTAFILTRO CON HENDIDURAS INTERIO HS:40169997 ITALY #R078777	NR	200,0	0,6000		120,00	Ni8
700375	VALVULA DEPRESION CALDERA G. 3/8M PROMA HS:84199085 ITALY #R078777	NR	10,0	4,5000		45,00	Ni8
700057/2	POMPA VOLUMETRICA NUERT FASCETTA 200 ltB HS:84199085 ITALY #R078777	NR	3,0	49,8000		149,40	Ni8
706112	VALVOLA ANTIRISUCCHIO CON PESO - ORIGINA HS:84199085 ITALY #R078777	NR	3,0	15,7500		47,25	Ni8
706081	GUARNIZIONE TAPPO CAMERA INFUSIONE GRUPP HS:84199085 ITALY #R078777	NR	3,0	1,2500		3,75	Ni8
620218	CUCHARA INOX DEGUSTACION CUPPING "MOTTA" HS:82159100 ITALY #R078777	NR	100,0	1,7500		175,00	Ni8
	R.(ORWEB) #R078777						
	Ns. doc.(ORWEB) n.:5775/WB 11/08/2026						
616597	PRESOSTATO TRIPOLAR "SIRAI" 0.5-1-4 BAR HS:84199085 ITALY non-preferential #R078777	NR	3,0	42,2000		126,60	Ni8
620969	PALILLO PARA LATTE ART Ø3mm - L.140 mm HS:73239300 CHINA non-preferential #R078777	NR	100,0	2,0000		200,00	Ni8
620843	PANO BARISTA EDO 40x30 cm CASTANA HS:63071090 CHINA non-preferential #R078777	NR	100,0	2,0000		200,00	Ni8
620898	PAÑO " EDO BARISTA AZUL " 40x30mm HS:63071090 CHINA non-preferential #R078777	NR	100,0	2,0000		200,00	Ni8
620899	PANO BARISTA EDO 40X30 cm GRIS HS:63071090 CHINA non-preferential #R078777	NR	100,0	2,0000		200,00	Ni8
701060	BOTELLA "NR" PARA DECORACIONES - Ø 50x1 HS:39232990 CHINA non-preferential #R078777	NR	50,0	1,8000		90,00	Ni8

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: Boxes	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 20/08/2026	Document Number 8527	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	2

Shipment : DHL EXPRESS	Terms of delivery : CIF
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Code number	Description	U.O.M.	Quantity	Price	Discount	Amount	V.A.T.
620816	VASSOIETTO CHICCHI CAFFE' BIANCO HS:39241000 CHINA non-preferential #R078777	NR	94,0	2,0000		188,00	Ni8
701067	BICCHIERINO GRADUATO DOPPIO BECCUCCIO CO HS:70133791 CHINA non-preferential #R078777	NR	30,0	5,0000		150,00	Ni8
620232	JARRA DE LECHE INOX "EDO" 9 TAZAS 100 HS:73239300 CHINA non-preferential #R078777	NR	6,0	8,7000		52,20	Ni8
	R.(ORDIC) 0021015046 Ns. doc.(ORDIC) n.:17776 12/08/2026						
A5155	GICLEUR Ø0,6 EV ODE INOX HS:84199085 ITALY 0021015046	NR	4,0	11,6760		46,70	Ni8
CL41R	SET 4 PIEDINI PER GS3 HS:84199085 ITALY 0021015046	NR	4,0	11,0950		44,38	Ni8
E108201	SCHEDA ELETTRONICA C/WIFI HS:84199085 ITALY 0021015046	NR	2,0	106,4000		212,80	Ni8
E2112	MICROINTERRUTTORE PANASONIC CABLATO HS:84199085 ITALY 0021015046	NR	2,0	14,2240		28,45	Ni8
LM974	KIT RETROFIT IOT GS3 AV 110V HS:84199085 ITALY 0021015046 P. IVA 80031808-0	NR	1,0	119,0000		119,00	Ni8

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)

EL EXPORTADOR DE LOS PRODUCTOS INCLUIDOS EN EL

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: Boxes	Number:	Net Weight:	Gross Weight:	Volume:
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Document Date 20/08/2026	Document Number 8527	Customer Code 00001667	V.A.T. Number PY 99999999999		Payment Advanced payment			
Your Bank:			ABI:	CAB:	N. C/C:		Currency	Page
Our Bank: Banco BPM			IBAN: IT59U0503433161000000019392				EUR	3
Shipment : DHL EXPRESS			Terms of delivery : CIF					
Code number	Description		U.O.M.	Quantity	Price	Discount	Amount	V.A.T.

DOCUMENTO N. 8527 DE FECHA 20/08/2026 DECLARA QUE
SALVO INDICACIONES CONTRARIAS, ESTOS PRODUCTOS SON DE
ORIGEN PREFERENCIAL DE ITALIA - UNION EUROPEA.

CARUGATE, 20/08/2026

(ZANESI MARCELLO)

NUOVA RICAMBI S.r.l.
Via dei Mille, 20 - 20061 Carugate (MI) - Italy
Tel. 02-9253205 - Fax 02-9254286
info@nuovaricambi.it
Cod. Fisc. e P. IVA 02866540962

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 2.398,53			Discount/Surcharges		Transport charges 575,00		V.A.T.		Document total EUR		2.973,53	
			Bank charges		Packing Charges							
Payment Type			Due Date		Due Date Amount		V.A.T Code		V.A.T. Taxable		% V.A.T. Tax	
ANT			20/08/2026		2.973,53		NI8		2.973,53		Operazione non imponib. Art. 8	
							Total		2.973,53			

Package: Boxes Number: 3 Net Weight: 38,9058 Gross Weight: 43,9500 Volume: 0,277
Customs: 39232990,39241000,40169997,63071090,70133791,73239300,82159100,84199085

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