



RUBELLI

RUBELLI S.P.A.
 SEDE LEGALE: SAN MARCO 3395
 30124 VENEZIA, ITALIA
 SEDE AMM.VA: VIA DELLA PILA, 47
 MARGHERA, 30175 VENEZIA, ITALIA
 T: +39.041.25.84.411 - F: +39.041.25.84.401
 INFO@RUBELLI.COM - WWW.RUBELLI.COM
 P. IVA: IT 03333900276 - R.E.A. VE 293920
 REG. IMPR. VE E C.F. 05091270487
 REGISTRO A.E.E. N° IT 1404000008339
 CAPITALE SOCIALE EURO 15.000.000 I.V.

Fattura/Invoice

Nr. **9694E** Data/Date (dd/mm/yy) **29.11.22**

COPIA DELLA FATTURA ELETTRONICA ELECTRONIC INVOICE'S COPY

Consegna merce/Delivery address

CP INTERIORS

RUE DES PRES TRADING ESTATE
 JE2 7QP ST SAVIOUR
 JERSEY-CANNEL ISLANDS

Cliente/Customer

ROSEBUD INVESTMENT T/A VENTURA
 BLOCK 8, UNIT 13
 BLANCHARDSTOWN CORPORATE PARK 1
 EIR- BALLYCOOLIN, DUBLIN 15
 IRLANDA

Pagamento/Payment

ANTIC.TO/IN ADVANCE/VORAUSSBEZ.

Banca appoggio

Rese/Term of delivery

DDU 2000

Mezzo/Ship via

FEDEX PRIORITY

33

Cliente/Customer

441964 67

N.ID. IE6431010J

| Articolo/Item | Descrizione e note/Description and notes | Quantita/Quantity | Prezzo/Price | Scanti/Dis. | Importo/Amount | Iva/Vat | |
|---|--|---------------------|--------------|-------------|----------------|----------|------|
| A 30357 002 | <p>REF. ORD. N. 2022 46444 DDT N. 22717/ DEL 29.11.22 Ord. Cliente/Cust. PO:PO_6923F / LP12010 DIVA SHANTUNG AVORIO 42%SE 36%VI 12%CO 10%LI Altezza/Width cm.135,00 HS CODE 5007.90.50 COUNTRY OF ORIGIN: ITALY QUALITY CODE: A30357 OUT OF STOCK NEW PRODUCTION DUE TO COMPLETE 24/11/22</p> <p>DEPOSIT RECEIVED: Our invoice NR.: 9662 Of 28.11.22 E</p> <p>OPERAZIONE NON IMPONIBILE - CESSIONE ALL'ESPORTAZIONE ART. 8/A D.P.R. 633/72 GOODS ARE NOT SUBJECT TO VAT - AS PER ART. 8/A D.P.R. 633/72</p> <p>***** * Please, note the new bank account * * BANK DETAILS FOR VALUE EURO: * INTESA SAN PAOLO * IBAN IT22X030690211810000012348 * Bic/swift BCITITMM * * BANK DETAILS FOR VALUE GBP : * INTESA SAN PAOLO * IBAN IT06X0306902118161009394730 * Bic/swift BCITITMM *****</p> <p>L'ESPORTATORE DELLE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO DICHIARA CHE, SALVO INDICAZIONE CONTRARIA, LE MERCI SONO DI ORIGINE PREFERENZIALE UE (COMUNITA' EUROPEA). THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU (EUROPEAN UNION) PREFERENTIAL ORIGIN AND ARE NOT LISTED IN THE CEE RULE FOR CULTURAL GOODS N. 116/2009 NOR IN THE CEE RULE N. 1523/2007 OR N. 428/2009 FOR DUAL-USE PRODUCTS. WE FURTHER DECLARE THAT THEY'RE NOT CONSIDERED AS TORTURING INSTRUMENTS (CEE N 1236/2005) AND ARE NOT INCLUDED IN THE WASHINGTON CONVENTION (CITES) REG. CE N.338/97 OR IN THE CEE RULE 1005/2009 NEITHER IN THE CEE RULE 842/2006.</p> <p style="text-align: right;">RUBELLI SPA Executive/Un. Procuratore Claudio Santinello RUBELLI S.p.A. Executive/Un. Procuratore</p> | MT | 14,00 | 101,00 | | 1.414,00 | N18A |
| | | | | | -1.414,00 | N18A | |
| <p>VALORE DELLE MERCI :</p> <hr/> <p>VALUE OF GOODS</p> <hr/> | | 1.414,00 EUR | | | | | |

RECEIVED
 09 DEC 2022
 SCANNED

Sol 3040
 de Montferri



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Data/Date (dd/mm/yy) **29.11.22**

COPIA DELLA FATTURA ELETTRONICA ELECTRONIC INVOICE'S COPY

| Articolo/Item | | Descrizione e note/Description and notes | | | Quantità/Quantity | Prezzo/Price | Scatti/Disc. | Importo/Amount | Iva/Vat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|--|---------------|------------------------------------|------------------------------------|---------------------------------|-----------------------------|--------------------|---------|--------------------------|----------------------------|----------------|---------------|-------------|------------------------------------|---------------------------------|-----------------------------|-------|-------|---|--|--|--|--|--|--------------------|--|-----------------------------------|--|------------------------------------|--|-----------------|--|--------------------|--|---------|--|-------------|--|----------|--|--|--|----------|--|----------|--|--|--|------|--|--|--|--------------------|--|--------------------|--|--------------------|--|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------|--|--|--|--|--|------------|--|-------------|--|---------------------|--|--|--|--|--|--|--|--|--|
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">Peso netto/Net weight Kg</td> <td style="width:12.5%;">Peso lordo/Gross weight Kg</td> <td style="width:12.5%;">Colli/Packages</td> <td style="width:12.5%;">Spese incasso</td> <td style="width:12.5%;">Spese bollo</td> <td style="width:12.5%;">Spese trasporto/Forwarding charges</td> <td style="width:12.5%;">Spese imballo/Packaging charges</td> <td style="width:12.5%;">Oneri accessori/Other costs</td> </tr> <tr> <td>4,760</td> <td>6,700</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Totale merce/Total</td> <td colspan="2">Sconto finanz./Financial discoun.</td> <td colspan="2">Impon. netto/Net amount V'AT excl.</td> <td colspan="2">Acconto/Advance</td> <td colspan="2">Imponibile/Taxable</td> <td colspan="2">Iva/Vat</td> <td colspan="2">Imposta/Vat</td> </tr> <tr> <td colspan="2">1.414,00</td> <td colspan="2"></td> <td colspan="2">1.414,00</td> <td colspan="2">1.414,00</td> <td colspan="2"></td> <td colspan="2">N18A</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Totale MT/Total MT</td> <td colspan="2">Totale MQ/Total MQ</td> <td colspan="2">Totale UN/Total UN</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">14,00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="10" style="text-align:center;">Scadenza/Expiry date</td> </tr> <tr> <td colspan="10"></td> </tr> <tr> <td colspan="6" style="text-align:right;">Totale fattura</td> <td colspan="2" style="text-align:center;">EUR</td> <td colspan="2" style="text-align:right;">0,00</td> </tr> <tr> <td colspan="6" style="text-align:right;">Total amount</td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table> | | | | | | | | | | Peso netto/Net weight Kg | Peso lordo/Gross weight Kg | Colli/Packages | Spese incasso | Spese bollo | Spese trasporto/Forwarding charges | Spese imballo/Packaging charges | Oneri accessori/Other costs | 4,760 | 6,700 | 1 | | | | | | Totale merce/Total | | Sconto finanz./Financial discoun. | | Impon. netto/Net amount V'AT excl. | | Acconto/Advance | | Imponibile/Taxable | | Iva/Vat | | Imposta/Vat | | 1.414,00 | | | | 1.414,00 | | 1.414,00 | | | | N18A | | | | Totale MT/Total MT | | Totale MQ/Total MQ | | Totale UN/Total UN | | | | | | | | | | 14,00 | | | | | | | | | | | | | | Scadenza/Expiry date | | | | | | | | | | | | | | | | | | | | Totale fattura | | | | | | EUR | | 0,00 | | Total amount | | | | | | | | | |
| Peso netto/Net weight Kg | Peso lordo/Gross weight Kg | Colli/Packages | Spese incasso | Spese bollo | Spese trasporto/Forwarding charges | Spese imballo/Packaging charges | Oneri accessori/Other costs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4,760 | 6,700 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale merce/Total | | Sconto finanz./Financial discoun. | | Impon. netto/Net amount V'AT excl. | | Acconto/Advance | | Imponibile/Taxable | | Iva/Vat | | Imposta/Vat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.414,00 | | | | 1.414,00 | | 1.414,00 | | | | N18A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale MT/Total MT | | Totale MQ/Total MQ | | Totale UN/Total UN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scadenza/Expiry date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Totale fattura | | | | | | EUR | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Condizioni di vendita: fanno fede le condizioni riportate nel listino di vendita in vigore alla data dell'ordine
Orders are accepted under the sale terms contained in our price list at the time of the order

Jersey Post Duty
Via EMA Airport

Flight Number: SWN423

AWB: HAE 5080 0175

Flight Date: 01/12/2022

Bag: 10 of 12