

# PROFORMA INVOICE

# ANTONY MORATO

### Shipper

### Receiver

<b>Name</b>	<b>Company</b>	FiloBlu Spa Via Caltana, 116/C 30030 Santa Maria di Sala (VE)
<b>Address</b>	<b>Delivery address</b>	Antony Morato c/o ESSEDI S.p.A. Viale Dell'Industria, 10 29015 Castel San Giovanni (PC) Italia
<b>Telephone</b>	<b>P. iva</b>	IT04274870288
<b>Email</b>	<b>Telephone</b>	0039 041 8380038
	<b>Proforma Invoice - Order Number</b>	
	<b>Date</b>	
	<b>Waybill number</b>	

Item	Description	Type	Quantity	Price*	Tot.
SKU #	Name: Custom Code: Composition:	pieces			
SKU #	Name: Custom Code: Composition:	pieces			
SKU #	Name: Custom Code: Composition:	pieces			
SKU #	Name: Custom Code: Composition: Country of Origin:	pieces			
SKU #	Name: Custom Code: Composition:	pieces			
	This is total return. The items return to sender because right of withdrawal THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF IT/EU PREFERENTIAL ORIGIN				

\* Clearly identify the currency you are using (e.g. USD, CAD, EUR). The symbol "\$" is not sufficient.

<b>Tot.</b>	
<b>Tot.</b>	