

# accounting situation PURCHASE ORDER 31397323

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338.000,00

EX-F PC LCV CROSS BRAND RAINING FIXED

Koine' invoice 009/2026

**D'AQUINO**

Month	ACTIVITY	DAYS	COST X DAY (€)	TOTAL	MANAGER	PRICE (€)
March	JUNIOR PROJECT MANAGEMENT ACTIVITY (Lavinia Crivellari)	22	295,18	6.493,96	D'Aquino	6.493,96
April	JUNIOR PROJECT MANAGEMENT ACTIVITY (Lavinia Crivellari)	22	295,18	6.493,96	D'Aquino	6.493,96
May	JUNIOR PROJECT MANAGEMENT ACTIVITY (Lavinia Crivellari)	20	295,18	5.903,60	D'Aquino	5.903,60
April- May-June	GOVERNANCE ACCOUNT MANAGEMENT ACTIVITY	2nd quarter 2025				20.000,00
<b>Amount</b>						<b>38.891,52</b>
<b>Less March credit</b>						<b>-521,98</b>
<b>Total amount</b>						<b>38.369,54</b>
<b>Remaining amount to be invoiced</b>						<b>299.630,50</b>