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## LOGOS ITALIA SRL

Via Curtatona 5/2/2  
41126 MODENA MO

PARTITA IVA - VAT REG. N° - MWST-NR. - CODE TVA - NIF

IT 02018930368

COD.FISCALE - TAX CODE N° - STEUERNUMMER - N° FISCAL - CIF

02018930368

FATTURA - INVOICE - RECHNUNG - FACTURE - FACTURA

| Numero             | Data              | Pagina       |
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| <b>A-1441-2025</b> | <b>10/07/2025</b> | <b>1 / 1</b> |

CLIENTE - CUSTOMER - KUNDEN - CLIENT - CLIENTE

KOINE' SNC  
Via Fornasio 5  
10092 BEINASCO TO  
Italia

PARTITA IVA - VAT REG. N° - STEUERNER CODE - CODE TVA - NIF

IT 05758560014

PAGAMENTO - PAYMENT - ZAHLUNG - PAJEMENT - PAGO

B.B. 30 gg. FM

BANCA D'APPOGGIO - BANK - BANKVERBINDUNG - BANQUE - BANCO

UNICREDIT SPA

IBAN: IT 56 E 02008 12930 000105174616 BIC: UNCRITM1MO0

ELENCO DELLE PRESTAZIONI - LIST OF THE SERVICES  
- DIENSTLEISTUNGEN - LISTE DES PRESTATIONS - SERVICIOS

RIF.CLIENTE - CLIENT  
REF. - IHR ZEICHEN -  
REF.CLIENT - RIF.CLIENTE

DATA - DATE -  
DATUM - DATE -  
FECHA

Q.TA' - Q.TY -  
MENGE - Q.TE' -  
CANT.

IMPORTO - AMOUNT -  
BETRAG - MONTANT -  
IMPORTE

|                   |            |          |            |   |          |
|-------------------|------------|----------|------------|---|----------|
| WBT Sales Methods | 0057466500 | Gariglio | 08/07/2025 | 1 | 2.541,96 |
|-------------------|------------|----------|------------|---|----------|

SCADENZA - PAYMENT - FÄLLIGKEIT - ECHEANCE - VENCIMIENTO

31/08/2025 3.101,19 Bonifico Bancario

TOTALE IMPORTI - TOTAL SERVICES -  
GESAMTBETRAG - TOTAL - IMPORTE  
TOTAL

2.541,96 22 %

ALiquota - RATE - MWST-SATZ. -  
QUOTE PART. - PORCENTAJE

IVA - VAT - MWST - TVA  
- IVA

559,23

SCONTO - DISCOUNT -  
RABATT - REDUCTION -  
DESCUENTO

TOTALE DOCUMENTO - TOTAL DOCUMENT - GESAMT - TOTAL

|     |                 |
|-----|-----------------|
| EUR | <b>3.101,19</b> |
| EUR | <b>3.101,19</b> |