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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 |
|--------------------|-------------------|--------------|
| A-2141-2025 | 16/10/2025 | 1 / 1 |

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

| | | | | | |
|--------------------------------------|------------|----------|------------|---|----------|
| NISSAN_EV Ecosystem-Leaf-Micra_EN-FR | 0057912300 | Gariglio | 14/10/2025 | 1 | 4.227,76 |
|--------------------------------------|------------|----------|------------|---|----------|

SCADENZA - PAYMENT - FÄLLIGKEIT - ECHEANCE - VENCIMIENTO

30/11/2025 5.157,87 Bonifico Bancario

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

4.227,76 22 %

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

IVA - VAT - MWST - TVA
- IVA

930,11

SCONTO - DISCOUNT -
RABATT - REDUCTION -
DESCUENTO

TOTALE DOCUMENTO - TOTAL DOCUMENT - GESAMT - TOTAL

| | |
|-----|-----------------|
| EUR | 5.157,87 |
| EUR | 5.157,87 |