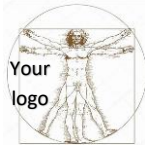


FAC SIMILE INVOICE
EVERY INVOICE MUST CONTAIN AT LEAST THE FOLLOWING INFORMATIONS



COMPANY NAME

123, street name, city, county and postcode

Tel
E-Mail
web

INVOICE

No

REMEMBER: if you have received by email a date-stamped order form, the invoice must have a later date

| | | |
|--|----------------------|--|
| INVOICE TO DAGRI, University of Florence Piazzale delle Cascine n. 18 50144 – Firenze – Italy P.IVA/VAT 01279680480 | VAT registration n.: | |
| | Invoice date: | |
| | Order no: | |
| | Despatch to: | |

EXACT ADDRESS of DAGRI

Do not forget to indicate the VAT code of the Department

| QUANTITY | TITLE | UNIT PRICE | NET VALUE | VAT | VAT % |
|---------------|-------|------------|-----------|------|-------|
| | | | | 0,00 | |
| TOTAL AMMOUNT | | | | | |
| TOTAL INVOICE | | | | | |

The invoice cannot include costs related to national taxes (so-called *Reverse Charge*). The Department is required to pay the Italian VAT (I.V.A.). This tax, during the payment phase, is directly paid to the Italian tax authorities, accordingly to Italian Law (art. 7-ter D.P.R. 633/1972)

Please write your bank details in order to proceed to the payment through wire Transfer