



江西江铃进出口有限责任公司
Jiangxi Jiangling Motors Import & Export Co., Ltd.
INVOICE 发票

Invoice No.: 2026JP204
Ship To.: Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
70026 MODUGNO BA
ITALY

Date: 2026-07-10
Page: 1/1

Manufacturer Postal Code: 330013

Tax ID:

No.	DESCRIPTION 描述 (中文)	DESCRIPTION 描述 (英文)	MODEL 规格/图号	CUST Model 客户规格/图号	U/Price 单价 (CNY)	Qty (unit) 数量	Amount 总金额 (CNY)
1	四档齿轮组件	Speed gear 4th Cpl.	PD5C-7112-AA	M0199053	190,50	1728 件	329184,00
2	五档齿轮组件	Speed gear 5th Cpl.	PD5C-7M005-AA	M0199054	125,15	1728 件	216259,20
3	主减齿轮	Ring Gear 61A	PD5C-7090-AA	M0199056	248,85	2122 件	528059,70
Total FCA Amount:						5578	1073502,90
Value: SAY IN CNY ONE MILLION SEVENTY THREE THOUSAND FIVE HUNDRED AND TWO AND NINETY CENTS ONLY.							

The Origin of Manufacturing 境内货源地	Port of Loading 启运港	Port of Destination 目的地
NANCHANG, CHINA 南昌经济技术开发区	CHINA PORT	Italy 意大利

Shipping Mark: N/M
Remarks: For weight, measurement and case details please see attached Packing List.

Signature:

江西江铃进出口有限责任公司
JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

24 LUG 2026

“Ricevuto con riserva di
verifica su qualità e quantità”

SVEVATRANS SRL - P.IVA: 05858940728
Via dei Gerani, 5 - 70026 MODUGNO (BA)
Tel.: 080/538.25.26 - E-mail: lorenzo.derenzo@svevatrans.it
DEP. FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
LETTERA 8 CONVERT. IN LEGGE 427/93)
DEPOSITO PRIV. TIPO C AUT.: ITCWPIT018000-2019YFJ51303
MERCE INTRODOTTA IN DEPOSITO DOGANALE FISCALE IVA

REGISTRATA AL N° 1636 DEL 21/7/26

170199053
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1728

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 7

Conformità alle schede d'imballo: ☒ NO

Data controllo: 24.7.26

Firma Q

5014551458

170199054
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1728

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballo: ☒ NO

Data controllo: 24.7.26

Firma Q

5014551459

170199056
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2122

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 23

Conformità alle schede d'imballo: ☒ NO

Data controllo: 24.7.26

Firma Q

5014551460

45003700



江西江铃进出口有限责任公司
Jiangxi Jiangling Motors Import & Export Co., Ltd.
PACKING LIST箱单

Invoice No:
Ship To:

2026JP204
Magna PT S.p.A.
Plant Modugno
Via dei Ciclamini 4
70026 MODUGNO BA
ITALY

Date: 2026-07-10
Page: 1/1

Manufacturer Postal Code: 330013

Tax ID:

NO.	MODEL 规格/图号	DESCRIPTION 描述 (中文)	DESCRIPTION 描述 (英文)	Dimension 尺寸	Weight (Kg) 重量 (公斤)		Qty 数量	Pkg Qty 套数
				(mm L*W*H) (毫米 长*宽*高)	Net 净重	Gross 毛重		
1	PD5C-7112-AA	四档齿轮组件	Speed gear 4th Cpl.	1220*820*730	1715,904	2166,06	1728	7
2	PD5C-7M005-AA	五档齿轮组件	Speed gear 5th Cpl.	1220*820*730	950,4	1195,86	1728	3
3	PD5C-7090-AA	主减齿轮	Ring Gear 61A	1220*820*730	7153,262	8422,08	2122	23
TOTAL:				24.10 CBM	9819,566	11784	5578	33

The Origin of Manufacturing 境内货源地	Port of Loading 启运港	Port of Discharge 目的地
NANCHANG 南昌经济技术开发区	CHINA PORT	Italy 意大利
Package Material 包装材质	Means of Transport 运输方式	ETD 出运日
PLYWOOD BOX	By Air	AS PER AWB

Shipping Mark:
Remarks:
Signature:

N/M
For weight, measurement and case details please see attached Packing List.

江西江铃进出口有限责任公司
JIANGXI JIANGLING MOTORS IMPORT & EXPORT CO., LTD.



DESTINATARIO

MAGNA PT SPA
via Dei Ciclamini 4
I-70026 Modugno (BA) ITALIA
P.iva 04886850728

DESTINAZIONE

MAGNA PT SPA
via Dei Ciclamini 4
I-70026 Modugno (BA) ITALIA
P.iva 04886850728

DATA

24/07/2026

AUTOFATTURA

187/magna/2026

DESCRIZIONE DEI BENI

CODICE

Descrizione

importo

iva

AUTOFATTURA: 187/magna/2026 del 24/07/2026

DESCRIZIONE: parti di cambio di velocità in acciaio stampato

COLLI: 33

KG LORDI: 11784,000

KG NETTI: 9819,570

TARGA XA 538X

ORIGINE: cina

FATT. COMMERCIALE: 2026jp204

FORNITORE: mpj

VALORE MERCE: 255.216,08 €

autofattura emessa ai sensi dell'art.50 bis

co. 6 del dl 331/93 estrazione di beni di orig.

extra UE da Dep.Iva Svevatrans srl-

via dei Gerani 9

70026 Modugno (autorizzazione

n°ITCWPIT018000-2019-YF51303) aut.ne

diresup alla gestione diretta c/s prot.57/ru

dd. 16/01/2020

dichiar. ima reg. 4 MRN 26ITQVN4TQM17936R1

SVEVATRANS SRL - P.IVA: 05858940728
Via dei Gerani, 5 - 70026 MODUGNO (BA)
Tel.: 080/538.25.28 - E-mail: lorenzo.derezo@svevatrans.it
DEP. FISCALE IVA (EX LEGGE ART. 50 BIS DL 331/93 - C. 1
LETTERA 8 CONVERT. IN LEGGE 427/93)
MERCE INTRODotta IN DEPOSITO DOGANALE FISCALE IVA
REGISTRATA AL N° 1628 DEL 26/7/2020

aliquota Iva 22%

imponibile

imposta

Pagamento: rimessa diretta

tot. Imponib.

209.193,51 €

tot. iva

46.022,57 €

tot. Docum.

255.216,08 €

Magna PT S.p.A.

Cap.Soc.: EUR 25.850.000,00

EUR: BNL-Banca Nazionale del Lavoro SpA

a socio unico

I.v.R. Imprese di Bari

IBAN EUR: IT94 V010 0504 0000 0000 0007 855

Via dei Ciclamini 4

C.F. e P.IVA 04886850728

BIC EUR: BNLITRR 12

I-70026 Modugno (Bari)

REA 339886

USD: Bank of America N.A.

Tel. 080 - 5 85 81 11

www.magna.com

IBAN USD: GB64 BOFA 1650 5071 1710 20

Fax 080 - 5 85 82 04

BIC USD: BOFAGB22

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH Subject to the activity of the direction and of

Magna Powertrain GmbH



IT AEOF 21 1862

DOCUMENTO DI TRASPORTO

MITTENTE/ABSENDER/SENDER		DESTINATARIO/EMPFAENGER/RECEIVER	
SVEVATRANS SRL via dei Gerani 5-9 I- 70026 Modugno (Ba) , ITALIA P.iva 05858940728 Dep.Iva aut.ITCWP1T018000-2019-YFJ51303		MAGNA PT SPA via Dei Ciclamini 4 I-70026 Modugno (BA) ITALIA P.iva 04886850728	
DATA DI RITIRO	N° PROGRESSIVO	TRASPORTO A MEZZO	CAUSALE DEL TRASPORTO
24/07/2026	1636/2026	vettore	trasf. da DEP. IVA Sveva a Magna PT SpA

DESCRIZIONE DEI BENI

CODICE MERCI	Descrizione	Quantità	P/LORDO KG	P/NETTO KG
	parti di cambio di velocità in acciaio stampato 0	33 pal	11784,00	9819,57
KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 24 LUG 2026 "Ricevuto con riserva di verifica su qualità e quantità"				

merce introdotta in deposito iva al numero : 1636 del 24/07/2026

documento di arrivo: 26ITQVN4TQM17936R1

autofattura: 187/magna/2026 del 24/07/2026

valore merce: 255.216,08 €

Aspetto esteriore dei beni	N° colli	Data e ora trasporto	
A VISTA	33	24/07/26 10:36	
Vettore	Annotazioni	Firma Conducente	
Svevatrans via dei Gerani 5 70026 Modugno (Ba)	fattura fornitore		
	2026jp204	Firma Destinatarario	

4: **CMR** INTERNATIONAL CONSIGNEMENT NOTE - COPY FOR THE CARRIER - I20260005148 LIEGE CARGO AGENCY

1. Sender (name, address, country) LCA - Rue Jean de Sélys Longchamps 12/3, 4460 Grâce-Hollogne, Belgique		5. Main carrier (name, address, country, no licence, numberplate(s)) TRANSALL - 756-6719 4551 Trailer : WGM80195 Truck : NNJ587							
2. Consignee (name, address) C.A.D.MILELLA SRL UNIPERSONALE - VIA DEI GERANI NR.5, 70026 MODUGNO, IT		UAB "KLP Transportas" Tel: +370 41 540366, fax: +370 41 540314 Company code 302684378 VAT LT100006484910 Company address: Pročiūnų g. 18, LT-77103, Šiauliai, Lithuania Водитель к погрузке не допущен Driver was not allowed to participate in the loading							
3. Taking over goods (place, status, date, hour) 20/07/2026 15:28 - Belgique - 4460 - Grâce-Hollogne									
4. Delivery (place, status, date, hour) 18/07/2026 13:22 - BE - 4460 - BIERSET									
8. Transport costs		9. Carrier's reservations and observations on taking over the goods							
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">Arrival</th> <th style="width: 50%;">Departure</th> </tr> </thead> <tbody> <tr> <td>4460 Grâce-Hollogne Belgique</td> <td>2026-07-20 14:55:00</td> </tr> <tr> <td>70026 MODUGNO IT</td> <td></td> </tr> </tbody> </table>		Arrival	Departure	4460 Grâce-Hollogne Belgique	2026-07-20 14:55:00	70026 MODUGNO IT			
Arrival	Departure								
4460 Grâce-Hollogne Belgique	2026-07-20 14:55:00								
70026 MODUGNO IT									
10. Goods transported (nature, number, gross or net weight, packing, marks and nos) Loading Reference 2026L04971 AWB AWB 756-6719 4551 (33pcs, 11,784.00kg (skids: 33)) (General Cargo) Total pièces : 33 Total poids : 11,784.00kg Skids: 33 Seal: 8941490 8941485									
11. Related documents handled by the sender		13. Sender's instructions ☐ Against refund ☐ Return of empty pallets ☐							
12. Established in and on 4460 - Grâce-Hollogne - 20/07/2026 15:28									
14. Signature and stamp of the sender Liège Cargo Agency Rue Jean de Sélys Longchamps 12 Belgique 4460 Grâce-Hollogne Tel: +32 41 540366 www.liegecargo.com info@liegecargo.com		15. Signature and stamp of the carrier UAB "KLP Transportas" Tel: +370 41 540366, fax: +370 41 540314 Company code 302684378 VAT LT100006484910 Company address: Pročiūnų g. 18, LT-77103, Šiauliai, Lithuania							
		16. Signature and stamp of the consignee							

20 JUL '26 15:30

GENERAL TERMS AND CONDITIONS FOR TRANSPORT BY ROAD

In general - Scope

This transport contract, either national or international, is governed by the provisions of the CMR convention and by the present terms and conditions.

Any other terms and conditions and regulations of the consignor or the consignee are not applicable, unless they have been accepted explicitly and in writing by the carrier.

The signature of the waybill by the shipper, the quay staff and the forwarding agent is binding for the consignor and the signature of the stevedores, the goods handlers or the quay staff at the destination is binding for the consignee.

The consignor shall guarantee that their contracting partner, the consignee, has knowledge of and agrees with the present terms and conditions; if not, the consignor shall indemnify the carrier for any costs and hold them harmless against any claims.

Loading - Unloading - Weight

Unless indicated otherwise in writing, the parties explicitly agree that the loading and unloading operations are performed by the consignor and the consignee respectively. If the driver is requested by the consignor or the consignee to perform these operations, they take place under the explicit supervision, control and responsibility of the consignor and the consignee respectively. The carrier accepts no liability for any damage caused by and/or during the loading and unloading operations.

Unless indicated otherwise in writing and if possible and/or necessary, the stowage is carried out by the carrier on the basis of the instructions of the consignor or the shipper, given in accordance with the applicable legislation and depending on the route. If the vehicle used by the carrier or the stowage methods used appear to be unsuitable because incorrect or incomplete information was provided by the consignor or the shipper of if the packaging material used for transport appears to lack the required solidity to ensure the appropriate securing of the cargo, any resulting costs and damage will be entirely charged to the consignor.

Deliveries are made at the threshold or at the quay of the premises if no other place of delivery has been agreed.

On the premises of the consignor, shipper or consignee, the vehicle can only be moved in accordance with the instructions and on the responsibility of the latter. However, the carrier can object to these instructions if in their opinion, the local conditions jeopardize the vehicle or the cargo.

If no authorized representative is present on site at the agreed moment of delivery, the carrier is instructed to unload the goods to be delivered on site, after which the carrier shall inform the consignor/client of the delivery in any manner and the latter is deemed having accepted the delivery without any reservations.

Unless the consignor explicitly requested the carrier to check the gross weight of the cargo within the meaning of art. 8 par. 3 of the CMR Convention, the consignor remains responsible for any excess weight, even per axle, during transport. The consignor shall pay

all resulting costs, including a compensation for any damage caused by the standstill of the vehicle and any resulting fines or other legal costs.

Instructions

The employees of the carrier cannot accept any instructions or declarations that are binding for the carrier other than those provided for, with respect to:

- the value of the goods that must serve as a reference in case of total or partial loss, or of damage (art. 23 and 25 of the CMR Convention)

- the delivery times (art. 19 of the CMR Convention)

- the cash on delivery instructions (art. 21 of the CMR Convention)

- any exceptional value (art. 24 of the CMR Convention) or special interest upon delivery (art. 26 of the CMR Convention).

- instructions or statements with regard to dangerous goods (ADR) or goods that are the subject of special regulations.

Storage

In case of storage by the carrier, the latter cannot be held liable for breaking and entering and/or robbery, fire, explosion, lightning, impact of aircraft, damage caused by water, inherent defects of the goods and their packaging, hidden defects and force majeure.

Liability is in any case limited to a maximum amount of 8.33 special drawing rights (SDRs) per kilogram of lost or damaged goods, with an absolute maximum of 25,000 euro per event or series of events having the same cause. The carrier cannot be held liable for any indirect damage, including economic loss, consequential damage or immaterial damage.

Standstill

The carrier is entitled to a compensation for the standstill times of the vehicle.

Unless otherwise agreed, it is assumed that the carrier will bear the costs for one hour of loading and one hour of unloading. If these operations take more than one hour, the carrier is entitled to a compensation for all costs resulting from this additional standstill time.

The carrier is moreover entitled to a compensation for all costs resulting from other standstill times which, taking into account the circumstances of the transport, exceed the customary standstill time.

Liability

The carrier is only liable for damage to the goods transported in accordance with the applicable provisions of the CMR Convention. If other goods that are under the care of the consignor, shipper or consignee but that are not the goods to be transported are damaged, with the consent of the transport, the carrier's liability is limited to the damage caused by their fault or negligence. In any case and except in case of intent, the extent of the carrier's liability for damage to goods other than the goods to be transported is limited to maximally 8.33 units of account for each gross kilograms of weight of the cargo transported.

Invoicing - Payments - Lien/Retention

The client has the obligation to pay the freight, even if they request the carrier to collect the freight from the consignee.

In case of cancellation of a journey later than 24 hours before it is scheduled to start, the full

price remains payable to the carrier.

The carrier is entitled to charge an additional fee for pallet exchange.

No set-off is allowed between the freight and any amounts payable by the carrier.

Unless otherwise agreed in writing, the carrier's invoices are payable on the due date and without discount.

In case of non-payment of the invoice on the due date, the outstanding amount will yield interests by operation of law and without a formal notice of default being required, at the interest rate referred to in the Act of 2 August 2002 on combatting payment arrears in commercial transactions.

If interests are payable as mentioned in the previous paragraph, the carrier is entitled by operation of law and without a formal notice of default being required to a fixed compensation amounting to minimally 10% of the amount not paid by the contracting partner. This reasonable compensation of 10% does not exclude payment of a compensation for administration of justice nor of any other proven costs of collection.

In case of non-payment on the due date, all outstanding invoices, including those that have not yet fallen due, will become payable immediately and in full, by operation of law and without a formal notice of default being required.

The different amounts receivable by the carrier from the client, even if they relate to different shipments and to goods no longer in the possession of the carrier, constitute one single indivisible receivable amount, with regard to which the carrier is entitled to exercise their full rights and privileges.

Moreover, the carrier shall be entitled to exercise a lien and/or right of retention on all equipment and/or goods which they transport or store of which are in their possession at any time, by way of security for payment of all amounts their client owes or will owe the carrier for any reason whatsoever.

Despite any insolvency, any assignment of debts, any form of attachment and any concurrence, the carrier will be able to apply either a set-off or novation to the obligations of the carrier vis-à-vis their contracting partner and the obligations of the latter vis-à-vis the carrier. This right is in no way affected by the notification of an insolvency, assignment of debts, any form of attachment or any concurrence.

Final provisions

In case of any dispute between the parties, the courts of the district where the carrier's registered office is established have jurisdiction, without prejudice to the application of art. 31 par. 2 of the CMR Convention. Belgian law applies.

Should one or several provisions of these general terms and conditions be invalid for any reasons, this will not affect the validity of the other provisions.

Via dei Cidamini, snc - 70026 Modugno (BA)

KUEHN + NAGEL S.p.A.

ACCETTAZIONE MARCHIO

21.06.2015

Quantità dichiarata:

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballaggio

Data controllo:

Firma

DATI TRASMESSI ALLA DOGANA IN H1

I TRASMESSI DA

BRUNO MILELLA & C SRL

2 Speditore/Esportatore N. CNO
JIANGXI JIANGLING MOTORS IMPORT & EXPORT
CO., LTD
N.969 JINRONG STREET
00000 NANCHANG (CN)

8 Importatore N. IT04886850728
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

14 Dichiarante/Rappresentante N. IT07770980725
C.A.D. MILELLA SURL
C.SO ANTONIO DE TULLIO, 3
70122 BARI

18 Identità e nazionalità del mezzo di Trasporto all'arrivo
AWB : 75667194551 CN 0

21 Identità e nazionalità del mezzo di Trasporto alla frontiera

25 modo di trasp. alla frontiera 4
26 modo di trasp. interno 3

Cod. Ufficio Dichiarazione
IT018100

30 Localizzazione delle merci
100796H-FE

Marchi e numeri - N contenitori, Quantità e natura
PALETTA 33 VAL.FATT 1.073.502,900 CNY
PARTI DI CAMBI DI VELOCITA' DI
ACCIAIO STAMPATO

IMMISSIONE IN LIBERA PRATICA SENZA PAGAMENTO IVA AI SENSI ART.50 BIS
COMMA 4 LETT.B D.L.331/93. MERCE DESTINATA AD ESSERE INTRODOTTA NEL
DEP.IVA DELLA SVEVATRANS SRL (AUTORIZZAZIONE NR.ITCWPIT018000-2019-
YFJ51303). SI PRENDA DEPOSITO DI €46022,57

N380-2026 - CN - 2026JP204
N741-2026 - CN - 75667194551 - KGM - 11784,00000
Y160
Y792
N935-2026 - CN - 2026JP204

Calcolo	Tipo	Base Imponibile	Alliquota	Importo	MP
Alie	A00	200.185,18	4,5000000	9.008,33	E
posizioni	B00	209.193,51	0,0000000	0,00	G
	Totale			9.008,33	

50. Obbligato principale N. Firma

DOGANA DI BARI
BARI CENTRALE-018100
N.

MRN:
Rappresentato da
Luogo e Data

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Garanzia Codice 53 Ufficio di destinazione (e paese)

CONTROLLO DELL'UFFICIO DI DESTINAZIONE
ultato Dichiarazione considerata conforme
ogelli apposti: Numero:
rche:
mine (data limite):
na: DICHIARAZIONE TRASMESSA TELEMATICAMENTE

1 DICHIARAZIONE
Altro ICS (S32)

IM

3 Formulari 4 Dati di Carico

1 1

5 Articoli 6 Totali dei Colli

1 33

9 NULLA OSTA

10 Paese ultima destin.

11 Paese transaz./prod.

12 Elementi del valore

63169,66

13 P.A.C

15 Paese di spedizione/esportazione

CINA

16 Paese di origine

CINA

20 Condizioni di consegna

FCA NACHANG

22 Moneta ed importo fatturato

CNY 1.073.502,900

23 Tasso di cambio

7,834900

24 Natura della transazione

1 1

32 Articolo N.

1

33 Codice delle merci

87084091

34 Cod.P. d'origine

a) CN b)

35 Massa Lorda (kg)

11.784,00000

36 Preferenze

100

37 REGIME

4500

38 Massa Netta (kg)

9.819,57000

39 Contingenti

40 Dichiarazione sommaria / Documento precedente

821

26BE000002238689J9

41 Unità supplementari

0,00

42 Prezzo dell'articolo

137.015,52

43 Cod. M.V.

1

Codice MS

45 Aggustamento

0,00

46 Valore statistico

200.185,18

48 Dilazione di pagamento

ITDPOIT018000-2018-JSK25183

49 Identificazione del deposito

B Dati contabili

MRN: 26ITQVN4TQM17936R1

DEL 24-07-2026

EUR. 0,00 G

EUR. 9008,33 E

CDC : CA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO



MRN 26ITQVN4TQM17936R1

24-07-2026

7 Numeri di Riferimento

D/435/1/GD

DATA DI ACCETTAZIONE



AGENZIA

ADM

Riepilogo ai fini contabili della dichiarazione doganale di importazione H1v62

MRN: 26ITQVN4TQM17936R1

Ver. 0

Generato il: 24/07/2026 09:49:38

Ufficio 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI	Data Rett./Ann.	Data Svincolo 24/07/2026
	Data Dichiarazione 24/07/2026	Data Accettazione 24/07/2026
Importo totale fatturato 1073502.90 CNY	Tasso di cambio 7,8349	Totale Articoli 1
Riepilogo relativo a tutti gli articoli: SI	Elenco Articoli	
Articoli non svincolati:		



26ITQVN4TQM17936R1

Rappresentante Diretto IT07770980725	Rappresentante Fiscale	Importatore IT04886850728 MAGNA PT S.P.A.
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Elenco Fatture

Codice	Paese	Anno	Identificativo
N935	CN	2026	2026JP204
N380	CN	2026	2026JP204

Condizioni di Consegna

FCA IT NACHANG

Liquidazione dazi

Totale Dazi: 9008,33

Liquidazione tributi nazionali

Tributo	Imponibile	Aliquota	Importo	Quantità
---------	------------	----------	---------	----------

Totale Tributi: 0,00

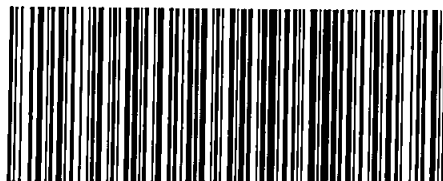
Liquidazione IVA

Tributo	Imponibile	Aliquota	Importo	Quantità	Lettera di intenti
B00	209193,51	0,00	0,00		

Totale IVA: 0,00

Ufficio: 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI

PROSPETTO DI SVINCOLO



26ITQVN4TQM17936R1

Prospetto di svincolo per 1 di 1 articoli

Informazione mezzo di trasporto

Id Container

Targa Mezzo
AWB : 75667194551

Articoli

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	11784.000	NGAQX5 - 24/07/2026 09:48:50