

122686

V-Valley
the Value of experience

V-Valley S.r.l.
Socio Unico Esprinel S.p.A.
20071 VIMERCATE (MB) - VIA ENERGY PARK, 20
Reg Imp MI MB LO e Cod Fisca: 07064570968-RE.A. MB187213)-P.VA.IT07064570968
Capitale Sociale Interamente versato Euro 20.000,00
Sede di Vimercate (MB) Tel: 0240486 1 (r.a) - Fax: 0240486 800
Soggetta all'attività di direzione e coordinamento della società Esprinel S.p.A.

Depositi:
Viale Brianza, 25 Via S. Maria in Campo, 6
20040 CANSIAGO (MI) 20073 CAVENAGO (MI)

www.v-valley.com

FATTURATO A / BILL TO:

SFERA INFORMATICA & STRUM, S.R.L.
TRAV.SX VIA VV.FF. CAD.IN SERV., 10

70026 MODUGNO BA

TELEFONO: +390805016393

FAX: +390805329304

TIPO DOCUMENTO / DOCUMENT TYPE
V01 Bolla vendita

COD CLIENTE / CODE	CODICE FISCALE / FISCAL CODE	PARTITA IVA / VAT NUMBER
W15712	06036770222	06036770222

COND. PAG. / PAYMENT TERMS

ANNOTAZIONI / NOTES

DESTINAZIONE (SE DIVERSA DA QUELLA CHE PRECEDE) / SHIP TO

MAGNA PT SPA
VIA DEI CICLAMINI 4
70026 MODUGNO BA

4500 583130

5M GIOVANNI RICCI	RIF.01/385495-70QJ015130	DATA DOCUMENTO / DOCUMENT DATE 24/07/20	N. DOCUMENTO / DOCUMENT No. DT20012376
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NS CODICE PRODOTTO ITEM REF	DESCRIZIONE PRODOTTO DESCRIPTION	QTA FATTURATA QTY	PREZZO UNITARIO UNIT PRICE	DIVISA CAMBIO IN Z CURR.	CAMBIO FINALE EXCHANGE RATE	% SCONTI DISCOUNT	IMPORTO NET PRICE	IVA VAT
GES_001	CONTRIBUTO DI GESTIONE VS.RIF. MAGNA PT 23/07/2020 NS.ORD. IB21504002 23/07/20	TRV 1						
9H.F4TTK.DE2	RP8601K Part Number 9H.F4TTK.DE5 EI43L0015302E EI43L0015402E All'att.ne Ettore Camarda Tel +390805858592 Note di consegna: CAMARDA ETTORE +390805858592 ----- Dettaglio colli 20206LUSIVH: 1.,2.	BEN 2						

MAGNA

Cod.For. _____

28 LUG. 2020

"Ricevuto con riserva e verifica"

Firma _____

Leggibile _____

*Ricevuto con riserva di controllo
(Colli integri)*

NETTO MERCE / NET AMOUNT SPESE DI TRASPORTO / FREIGHT COSTS SPESE IMBALLO / PACKING COSTS SPESE COLLI / DUTIES SPESE AMMINISTRATIVE / ADMIN EXP. SPESE VARIE / OTHER EXP.

CIVA / VAT CODE	DESCRIZIONE IVA / VAT RATE	IMPORTO IVA / VAT TAXABLE AMOUNT	ALIVA / % VAT	IMPOSTA / VAT AMOUNT
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Chio

REGA / FREIGHT TERMS FR. FRANCO	TRASPORTO A CURA DEL / TRANSPORT BY VETTORE	TOTALE FATTURA / TOTAL INVOICE
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DTTA / RESIDENZA / DOMICILIO / SHIPPER REFERENCE BRT S.P.A. B34 PIAZZA DIAZ, 7 MILANO 20123 MI	FIRMA / SIGNATURE Partita Iva 04507990150 Albo Autotrasportatori MI0884680C80	DATA E ORA RITIRO / DATE & TIME OF COLLECTION 24/07/20 19:16:00
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CAUSALE DEL TRASPORTO / REASON OF SHIPMENT 01 VENDITA	ASPETTO ESTERIORE DEI BENI / PACKAGING SCATOLE	N. COLLI / N.IMP. OF PACS 2	PESCO COMPLESSIVO / TOTAL WEIGHT 196,00 KG	1,580 MC
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INIZIO TRASPORTO / SHIPMENT DATE	FIRMA CONDUCENTE / DRIVER SIGNATURE	FIRMA DESTINATARIO / CONSIGNEE SIGNATURE	PAG / PAGE 1
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IL PRESENTE DOCUMENTO E' REGOLATO DALLE CONDIZIONI GENERALI DI VENDITA PUBBLICATE SUL SITO INTERNET ALL'INDIRIZZO www.v-valley.com CHE SI INTENDONO ESPRESSAMENTE CONOSCIUTE ED ACCETTATE

NB: IN CASO DI RITARDATO PAGAMENTO VERRANNO APPLICATI GLI INTERESSI MORATORI AI SENSI DEL D.LGS 9 OTTOBRE 2002, n.231

Si prega di verificare la Vs ragione sociale, indirizzo e partita IVA durante eventuali sollecitazioni scritte.

*I PRODOTTI IMPORTATI DAGLI U.S.A. SONO CON SPECIALE LICENZA CHE PRECLUDE RIESPORTAZIONI NON AUTORIZZATE



DELIVERY NOTE



DELIVERY : 87494762
 SHIPMENT : 870955

Page : 1/1
 Date : 29.06.2020

Ship from:
 BenQ
 c/o Geodis
 Columbusweg 33A
 5928 LA VENLO
 NETHERLANDS

Ship to:
 Esprinet S.p.A.
 VIA SANTA MARIA IN CAMPO
 I-20040 CAVENAGO

Customer No. : 11223
 SO : S3920000222

Forwarding : NUNNER Nunner Logistics
 Freight Terms : DDP Delivered Duty Paid
 Total Weight : 1.946,44 KG
 Net Weight : 1.811,44 KG

Pallets : 9
 # Cartons : 222

Line No.	SKU Description EAN	Qty	Weight (KG)	COO	Order
10	9H.JKV77.18E PROJECTOR W5700S WHITE 4718755081767	1 PC	9,55	CN	20A1057944
20	9H.LJ1LB.QBE 32W LED MONITOR SW321C GREY 4718755079399	3 PC	75,69	CN	20A1057944
30	9H.LGFLA.TPE 24.5W LED MONITOR GL2580H BLACK 4718755070167	60 PC	349,80	CN	20A1057944
40	9H.LGPLB.QBE 24W LED MONITOR XL2411P DARK GREY 4718755071829	108 PC	891,00	CN	20A1072258
50	9H.LF9LA.TBE 32W LED MONITOR PD3200U GREY 4718755066160	1 PC	15,39	CN	20A1057944
60	9H.LGFLA.TPE 24.5W LED MONITOR GL2580H BLACK 4718755070167	47 PC	274,01	CN	20A1057942
70	9H.F4TTK.DE5 86 IN INTERACTIVE FLAT PANEL RP8601K BLA 4718755080302	2 PC	196,00	CN	20A1087420



PACKING SUMMARY



DELIVERY : 87494762

SHIPMENT : 870955

Page : 1/2

Ship from:
BenQ
c/o Geodis
Columbusweg 33A
5928 LA VENLO
NETHERLANDS

Ship to:
Esprinet S.p.A.
VIA SANTA MARIA IN CAMPO
I-20040 CAVENAGO

Handling Unit	SKU Description EAN	Pcs	Cartons	Br. Vol (M3)	Net Wght (KG)	Br. Wght (KG)	Order No. & Contract No.
300000000205539092	9H.LGFLA.TPE 24.5W LED MONITOR GL2580H BLACK 4718755070167	60	2	2,28	349,80	364,80	20A1057944
300000000205658687	9H.LGPLB.QBE 24W LED MONITOR XL2411P DARK GREY 4718755071829	27	1	1,98	222,75	237,75	20A1072258
300000000205658700	9H.LGPLB.QBE 24W LED MONITOR XL2411P DARK GREY 4718755071829	27	1	1,98	222,75	237,75	20A1072258
300000000205658717	9H.LGPLB.QBE 24W LED MONITOR XL2411P DARK GREY 4718755071829	27	1	1,98	222,75	237,75	20A1072258
300000000205683214	9H.LGPLB.QBE 24W LED MONITOR XL2411P DARK GREY 4718755071829	27	1	1,98	222,75	237,75	20A1072258
300000000205773007	9H.JKV77.18E PROJECTOR W5700S WHITE 4718755081767	1	5	1,09	100,63	115,63	20A1057944
	9H.LF9LA.TBE 32W LED MONITOR PD3200U GREY 4718755066160	1					20A1057944
	9H.LJ1LB.QBE 32W LED MONITOR SW321C GREY 4718755079399	3					20A1057944
300000000205773014	9H.LGFLA.TPE 24.5W LED MONITOR GL2580H BLACK	47	47	1,83	274,01	289,01	20A1057942



PACKING SUMMARY



DELIVERY : 87494762
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Page : 2/2

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 NETHERLANDS

Ship to:
 Esprinet S.p.A.
 VIA SANTA MARIA IN CAMPO
 I-20040 CAVENAGO

Handling Unit	SKU Description EAN	Pcs	Cartons	Br.	Vol (M3)	Net Wght (KG)	Br.	Wght (KG)	Order No. & Contract No.
	4718755070167								
300000000205773021	9H.F4TTK.DE5 86 IN INTERACTIVE FLAT PANEL RP8601K BLA	1			0,98	98,00		113,00	20A1087420
	4718755080302								
340066070019810573	9H.F4TTK.DE5 86 IN INTERACTIVE FLAT PANEL RP8601K BLA	1			0,98	98,00		113,00	20A1087420
	4718755080302								
		222	222		15,08	1.811,44		1.946,44	



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VIA SANTA MARIA IN CAMPO
I-20040 CAVENAGO

SO/Customer PO :
S3920000222/20A1057942, S3920000222/20A1057944, S3920000222/20A1072258,
S3920000222/20A1087420

Handling Unit	SKU Description	Pcs	Order
	340066070019810573 9H.F4TTK.DE5	1	S3920000222
	EI43L0015302E		
	300000000205683214 9H.LGPLB.QBE	27	S3920000222
	ETC5L04300SL0 / ETC5L04286SL0 / ETC5L04282SL0		ETC5L04305SL0 / ETC5L04298SL0 / ETC5L04294SL0 / ETC5L04287SL0
	ETC5L00877SL0 / ETC5L04310SL0 / ETC5L04303SL0		ETC5L04304SL0 / ETC5L04297SL0 / ETC5L04296SL0 / ETC5L04291SL0
	ETC5L04295SL0 / ETC5L04288SL0 / ETC5L04289SL0		ETC5L04306SL0 / ETC5L04308SL0 / ETC5L04301SL0 / ETC5L04302SL0
	ETC5L04292SL0 / ETC5L04309SL0 / ETC5L04299SL0		ETC5L04290SL0 / ETC5L04284SL0 / ETC5L00900SL0
	300000000205539092 9H.LGFLA.TPE	60	S3920000222
	ETN5L00629019 / ETN5L00655019 / ETN5L00657019		ETN5L00659019 / ETN5L00660019 / ETN5L00663019 / ETN5L00664019
	ETN5L00665019 / ETN5L00666019 / ETN5L00667019		ETN5L00668019 / ETN5L00669019 / ETN5L00670019 / ETN5L00671019
	ETN5L00672019 / ETN5L00673019 / ETN5L00674019		ETN5L00675019 / ETN5L00676019 / ETN5L00677019 / ETN5L00678019
	ETN5L00679019 / ETN5L00680019 / ETN5L00681019		ETN5L00682019 / ETN5L00683019 / ETN5L00953019 / ETN5L00954019
	ETN5L00955019 / ETN5L00956019 / ETN5L00957019		ETN5L00958019 / ETN5L00959019 / ETN5L00960019 / ETN5L00961019
	ETN5L00962019 / ETN5L00963019 / ETN5L00964019		ETN5L00965019 / ETN5L00966019 / ETN5L00967019 / ETN5L00968019
	ETN5L00969019 / ETN5L00970019 / ETN5L00972019		ETN5L00973019 / ETN5L00974019 / ETN5L00975019 / ETN5L00977019
	ETN5L00978019 / ETN5L00979019 / ETN5L00981019		ETN5L00982019 / ETN5L00983019 / ETN5L00984019 / ETN5L01026019
	ETN5L01042019 / ETN5L01046019 / ETN5L01087019		ETN5L01264019
	300000000205658687 9H.LGPLB.QBE	27	S3920000222
	ETC5L00846SL0 / ETC5L00847SL0 / ETC5L00840SL0		ETC5L00843SL0 / ETC5L00833SL0 / ETC5L00834SL0 / ETC5L00829SL0
	ETC5L00828SL0 / ETC5L00852SL0 / ETC5L00851SL0		ETC5L00850SL0 / ETC5L00841SL0 / ETC5L00837SL0 / ETC5L00830SL0
	ETC5L00849SL0 / ETC5L00845SL0 / ETC5L00839SL0		ETC5L00844SL0 / ETC5L00836SL0 / ETC5L00838SL0 / ETC5L00831SL0
	ETC5L00832SL0 / ETC5L00848SL0 / ETC5L00842SL0		ETC5L00835SL0 / ETC5L00827SL0 / ETC5L00853SL0
	300000000205658700 9H.LGPLB.QBE	27	S3920000222
	ETD5L03495SL0 / ETC5L05347SL0 / ETC5L05343SL0		ETC5L05338SL0 / ETD5L00301SL0 / ETC5L05352SL0 / ETD5L03496SL0
	ETC5L05348SL0 / ETC5L05324SL0 / ETC5L05341SL0		ETC5L05344SL0 / ETC5L05333SL0 / ETC5L05337SL0 / ETD5L03498SL0
	ETD5L03497SL0 / ETC5L04792SL0 / ETC5L05115SL0		ETC5L05342SL0 / ETC5L05336SL0 / ETC5L05116SL0 / ETC5L05214SL0
	ETC5L05346SL0 / ETC5L05345SL0 / ETC5L05339SL0		ETC5L05340SL0 / ETC5L05335SL0 / ETC5L05334SL0
	300000000205658717 9H.LGPLB.QBE	27	S3920000222
	ETC5L00606SL0 / ETC5L00598SL0 / ETC5L00593SL0		ETC5L00588SL0 / ETC5L00609SL0 / ETC5L00610SL0 / ETC5L00603SL0
	ETC5L00602SL0 / ETC5L00595SL0 / ETC5L00585SL0		ETC5L00611SL0 / ETC5L00605SL0 / ETC5L00604SL0 / ETC5L00597SL0
	ETC5L00599SL0 / ETC5L00594SL0 / ETC5L00591SL0		ETC5L00586SL0 / ETC5L00587SL0 / ETC5L00600SL0 / ETC5L00601SL0
	ETC5L00608SL0 / ETC5L00607SL0 / ETC5L00592SL0		ETC5L00596SL0 / ETC5L00590SL0 / ETC5L00589SL0



SERIAL NUMBER LIST



DELIVERY : 87494762
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Page : 2/2
Date :

Ship from:
BenQ
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VIA SANTA MARIA IN CAMPO
I-20040 CAVENAGO

SO/Customer PO :
S3920000222/20A1057942, S3920000222/20A1057944, S3920000222/20A1072258,
S3920000222/20A1087420

Handling Unit	SKU Description	Pcs	Order
300000000205773007	9H.JKV77.18E	1	S3920000222
PVX1L01115000			
	9H.LJ1LB.QBE	3	S3920000222
ET65L00422SL0 / ET65L00413SL0 / ET65L00421SL0			
	9H.LF9LA.TBE	1	S3920000222
ET23L00485019			
300000000205773014	9H.LGFLA.TPE	47	S3920000222
ETN5L00408019 / ETN5L00383019 / ETN5L00386019			ETN5L00403019 / ETN5L01072019 / ETN5L01068019 / ETN5L01043019
ETN5L00980019 / ETN5L00391019 / ETN5L00387019			ETN5L00428019 / ETN5L00400019 / ETN5L00402019 / ETN5L00384019
ETN5L00404019 / ETN5L00688019 / ETN5L01067019			ETN5L01063019 / ETN5L01074019 / ETN5L01078019 / ETN5L01065019
ETN5L01052019 / ETN5L01059019 / ETN5L01057019			ETN5L00427019 / ETN5L00405019 / ETN5L00390019 / ETN5L01075019
ETN5L01069019 / ETN5L01077019 / ETN5L01076019			ETN5L00392019 / ETN5L00406019 / ETN5L00401019 / ETN5L00398019
ETN5L00407019 / ETN5L00397019 / ETN5L00410019			ETN5L00490019 / ETN5L01049019 / ETN5L01061019 / ETN5L01053019
ETN5L01056019 / ETN5L01071019 / ETN5L01066019			ETN5L01064019 / ETN5L01060019
300000000205773021	9H.F4TTK.DE5	1	S3920000222
ET43L0015402E			