
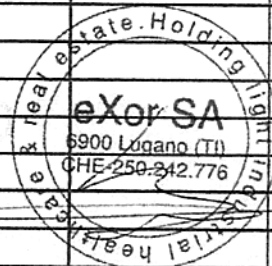


exor

Holding light industrial healthcare & real estate

Client: Eco Tech Srl - Via PO, 102 - 00198 ROMA					Place/Date:		
Reg VAT: IT01156000257					Lugano 19th March 2020		
OFFER				Number: OM.76.2020		Date: 19.03.2020	
Payment Terms: to be discussed				IBAN Bank: CH80082520261795C000E - Swift: POSOCH22			
Bank: BPS (Suisse)				Account: 0261795/001.000.EUR		Clearing:8252	
ID	Description	Quantity	Price	Partial	VAT	TOTAL	
1	3M mask 8210/1860 S N95	2000000	2,53 €	€ 5.060.000,00	0%	€	5.060.000,00
2	3M mask K112 FFP2, valved	2000000	2,53 €	€ 5.060.000,00	0%	€	5.060.000,00
1,2A	Delivery from confirmation: 5 days						
1,2B	Price is intended FoB Rome						
1,2C	VAT: 7,7% only on Swiss invoice						
1,2D	pick up from client evaluation						
	<i>19-03-2020</i>						
	<i>25% ACCONTO</i>						
							



Delivery: see detail on data sheet		Document Total	€ 10.120.000,00
Notes: insurance and extras not included; delivery & custom costs not included;			

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exor SA
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