



CASTELLI

MANIFATTURA VALCISMON SPA

32030 Fonzaso (BL) Italia - Via G. Marconi, 81-83
 Cap. soc. Euro 2.349.323,00 i.v.
 Telefono +39 0439.5711 - Fax +39 0439.56436
 Part. IVA, Cod. Fisc. e Reg. Impr. Belluno IT 00023370257
 R.E.A. BL n. 44899 - M. BL 000525 - www.castelli-cycling.com

PROFORMA INVOICE

PROFORMA INVOICE		NUMERO / NUMBER 627	DATA / DATE 31/03/2025	PAG. 1
CUSTOMER CODE 028556	PARTITA IVA / VAT HU 14671085	PORTO / PORT EX WORKS		
AGENTE / AGENT UNGHERIA		SPEDIZIONE / SHIPMENT BY FORWARDER		
PAGAMENTO / PAYMENT ADVANCED PAYMENT		Dec.31/03/25		
BANCA D'APPOGGIO / BANK			VALUTA / CURRENCY EUR	

FATTURATO A. / INVOICED TO: BRINGALAND KFT
DOZSA GYORGY UT 78 1071 BUDAPEST UNGHERIA
+36308279674
DESTINAZIONE / DELIVERY

ART. / COL.	DESCRIZIONE / DESCRIPTION	Q.TA' / PCS	PREZZO / PRICE	DISCT %	IMPORTO / AMOUNT	IVA / VAT
4525010	Vs Ordine nr reorder AERO RACE 8S JERSEY JERSEY XXS XS S M L XL XXL 3XL 001 1 1 1 NR 3 76,20 3,00 199,57 NI					
	Sconti %: 3 + 10					
4522511	Vs Ordine nr Ati perfetto PERFETTO RoS 2 JKT JACKET XXS XS S M L XL XXL 3XL 383 1 NR 1 109,50 3,00 95,59 NI					
	Sconti %: 3 + 10					
4524532	Vs Ordine nr reorder week #14 PRO THERMAL 2 SKULLY HEADWEAR UNI 085 1 NR 1 11,90 3,00 10,39 NI					
	Sconti %: 3 + 10					
4524533	Vs Ordine nr reorder week #14 PRO THERMAL 2 HEADB HEADWEAR UNI 085 1 NR 1 7,20 3,00 6,28 NI					
	Sconti %: 3 + 10					
4523003	Vs Ordine nr reorder week #14 ENTRATA 2 BIBSHORT BIBSHORT XXS XS S M L XL XXL 3XL 424 1 NR 1 47,60 3,00 41,55 NI					
	Sconti %: 3 + 10					
4523023	PRO MESH 2.0 SL UNDERWEAR XXS XS S M L XL XXL 3XL 001 1 1 NR 2 21,50 3,00 37,54 NI					
	Sconti %: 3 + 10					
	Vs Ordine nr SS25 1st half					

IMPONIBILE / NET AMOUNT	IVA% / % VAT	IMPOSTA / VAT AMOUNT	SCADENZE / EXPIRY			
CORRIERE / FORWARDER			CAUSALE			
			DATA RITIRO / COLLECTING DATE			
ASPETTO ESTERIORE DEI BENI	FIRMA / SIGNATURE	FIRMA / SIGNATURE	COLLI / CARTON	PESO NETTO NET WT GHT	PESLO ROLOO GROSS WT GHT	TOTALE / TOTAL



CASTELLI

MANIFATTURA VALCISMON SPA

32030 Fonzaso (BL) Italia - Via G. Marconi, 81-83
 Cap. soc. Euro 2.349.323,00 i.v.
 Telefono +39 0439.5711 - Fax +39 0439.56436
 Part. IVA, Cod. Fisc. e Reg. Impr. Belluno IT 00023370257
 R.E.A. BL n. 44899 - M. BL 000525 - www.castelli-cycling.com

PROFORMA INVOICE

PROFORMA INVOICE		NUMERO / NUMBER 627	DATA / DATE 31/03/2025	PAG. 2
CUSTOMER CODE 028556	PARTITA IVA / VAT HU 14671085	PORTO / PORT EX WORKS		
AGENTE / AGENT UNGHERIA		SPEDIZIONE / SHIPMENT BY FORWARDER		
PAGAMENTO / PAYMENT ADVANCED PAYMENT Dec.31/03/25				
BANCA D'APPOGGIO / BANK			VALUTA / CURRENCY EUR	

FATTURATO A. / INVOICED TO: BRINGALAND KFT	
DOZSA GYORGY UT 78 1071 BUDAPEST UNGHERIA	
+36308279674	
DESTINAZIONE / DELIVERY	

ART. / COL.	DESCRIZIONE / DESCRIPTION	Q.TA' / PCS	PREZZO / PRICE	DISCT %	IMPORTO / AMOUNT	IVA / VAT
4525008	PREMIO EVO JERSEY JERSEY XXS XS S M L XL XXL 3XL					
085	Sconti %: 3 + 10 1 1	NR 2	95,30	3,00	166,39	NI
085	Sconti %: 3 + 10 1 1	NR 2	95,30	3,00	166,39	NI
625	Sconti %: 3 + 10 1 1	NR 3	95,30	3,00	249,59	NI
Total / Totale		16			973,29	

This document does not constitute a valid commercial invoice for the purposes of DpR 633 10/26/1972 and subsequent amendments. The final commercial invoice will be issued upon payment of the fee (Article 6, paragraph 3, Presidential Decree 633/72).

IMPONIBILE / NET AMOUNT 973,29	IVA% / % VAT NI	IMPOSTA / VAT AMOUNT cess.intraco.Ar.41-513/92 Operazione non imponibile	SCADENZE / EXPIRY 31/03/25	973,29	N.Goods/N.Merce	EUR 973,29
CORRIERE / FORWARDER			CAUSALE SALE		Taxable base	
			DATA RITIRO / COLLECTING DATE		Total VAT/IVA	
ASPETTO ESTERIORE DEI BENI BOX	FIRMA / SIGNATURE	FIRMA / SIGNATURE	COLLI / CARTON	PESO NETTO NET WT GHT 2,88	PESOLORDO GROSS WT GHT	TOTALE / TOTAL 973,29