|  |  |  |
| --- | --- | --- |
| Our Ref..  L’AQUILA, ………………….…………  To: | | |
| Prot. n. | | pos. |
| Impegno n. | | |
| C.I.G. | | |
| C.U.P. | | |
| V.A.T NUMBER IT | N. 01021630668 | |

*With reference to your quotation n. ........................................ dated .................................. we would like order the following:*

|  |  |  |  |
| --- | --- | --- | --- |
| Q.ty | Description | Unit Price | Net Amount |
|  |  |  |  |
| Payment: | | | |
| Our Bank: Banca Popolare Dell'Emilia Romagna | | | |
| Custom Agent: M.V. Import Export - Via dei Foscari 7 - 00162 ROMA Italy | | | |

Proforma Invoice: Two Copies addressed to: Università degli studi dell'Aquila - Dipartimento di Scienze Fisiche Via Vetoio - 67100 Coppito - L'Aquila - Italy

*Sincerely yours*