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| --- |
| 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*