

PROFORMA INVOICE

PROFORMA N. **TSIM00579** Date 30/10/2025 Page 1
REV.02
CUSTOMER REFERENCE N. **ORC00005267**

Delivery Address

Universidade de Brasilia – UNB
CNPJ 0038174/0001-43
Campus Darcy Ribeiro Asa Norte
70910-900 BRASILIA-DF
Brasile

Invoice To

Universidade de Brasilia – UNB
CNPJ 0038174/0001-43
Campus Darcy Ribeiro Asa Norte
70910-900 BRASILIA-DF
Brasile

Customer B07418 Universidade de Brasilia – UNB
Tax ID
Payment Terms CASH AGAINST DOCUMENTS
Ship Via GENERICO Transport by Air
Delivery Terms
Currency EUR
Bank BANCA INTESA SANPAOLO VARESE
Carriage Paid To C/C 000003207189 SWIFT BCITITMMXXX IBAN: IT74V0306910810000003207189

Reference A **Reference B** **Linked Quotations** **Delcon Rating**

Pos	Sq	Item	Description	Unt	Qty	Unit Price	Net Price	Amount	% Tax
Remarks, requests of modification or request of cancellation of your order are accepted within 5 working days from receipt of this order acknowledgment with promised delivery date, EXCEPT FOR orders urgently required from stock by FAST COURIER service. Lacking any remarks, the order acknowledgment is considered accepted. Tecniplast is entitled to apply penalties for delayed notifications.									
10	0	4-00004425-0	ELECTRO PUMP 3Ph+N+T 230V/50Hz-1,1KW (CALPEDA MXS903 Q6BPGF)	nr	1,00	1.650,00	1.650,00	1.650,00	
20	0	IC-LOG-0004	Freight charges	nr	1,00	390,00	390,00	390,00	
CPT/Brasilia/Airport Insurance not included ***** - Incoterms: CPT/Brasilia/Airport - Prices: Net - Ex-works leadtime: Goods ready at TP warehouse in approx. 3-4 working weeks from receipt of prepayment, (however to be confirmed with order acknowledgment). Weeks 52, 1 & 2 excluded - Approx. packing dimensions and gross weight: 1x60x25x40, 25 kg - Unit net weight(kgs) 18,5000									



Tecniplast S.p.A. | Via 1° Maggio, 6 | 21020 Buguggiate (VA), Italy
Tel. +39 0332 809 711

Cap. Soc. € 4.320.000 i.v. | Cod. Fisc./P.IVA/Reg. Imprese Varese 00211030127 | REA 49171 | MECC. VA 031438
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Privacy information in accordance with articles 13 and 14 of Reg. EU 679/2016 (GDPR) www.tecniplast.it, Privacy section

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Delivery Terms Carriage Paid To		Currency EUR	Ship Via GENERIC Transport by Air
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Pos	Sq	Item	Description	Unt	Qty	Unit Price	Net Price	Amount	% Tax
			- HS codes: 84219990 - Payment terms: CAD - Bank details: BANCA INTESA Piazza S.Vittore, 5 21100 Varese - Italia IBAN CODE: IT74 V030 6910 8100 0000 3207 189 BIC CODE: BCITITMMXXX - Offer validity: 30/11/2025 *****						
Tax Code NI81A Taxable 2040,00 Tax Applied art. 8 comma 1 lett.a)									
Gross Amount Goods 1.650,00 Costs 390,00 Tax 0,00 Total EUR 2.040,00									

