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REM SRL

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Please would you find below the invoices paid on 12.08.2021 to A/C 400004369, UNICREDIT BANCA DI ROMA for 7,320.00 EUR. Payment Number: 3900102062

In case of any inquiries, please respond to: contabilita.fornitori@ipaper.com

Best regards, International Paper Italia SPA

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1610004337	13.05.2021	0182	3,538.00
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1610004719	27.05.2021	0192	3,782.00
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