

PREVENTIVO						Pagina : 1			
Numero 318		Data 21/02/2024	Cod. Cliente 01041823	Partita IVA 02240470605	Codice fiscale 02240470605	Magazzino			
C. Pag. 72	Pagamento RI.BA 90 GG D.F. F.M + 10			Banca INTESA SAN PAOLO IBAN:		ABI 03069	CAB 14801		
COD. ARTICOLO		DESCRIZIONE			Quantità	Prezzo	Sc.	Importo	IVA
SKF-0001193		CUSCINETTO SKF 22220EKC3			PZ 2,00	666,8368	76	320,08	22
SKF-0000395		22220 EK/C3							
SKF-0000395		BUSSOLA SKF H320			PZ 2,00	61,0000		122,00	22
SKF-0000588		H 320							
SKF-0000588		SUPPORTO SKF SNL520617			PZ 2,00	198,0000		396,00	22
SKF-0000741		SNL 520-617							
SKF-0000741		TENUTA SKF TSN520L			PZ 2,00	23,5000		47,00	22
SKF-0000741		TSN 520 L							
SKF-0000741		*** materiale pronto ***							
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CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

FIRR FORNITURE INDUSTRIALI COOP ARL**Sede operativa e magazzino: Via Vicinale Palude, 2 03030 Castelliri (FR) Tel. 0776 803108 Fax 0776 1800679****Sede Legale: Via F. Petrarca, 13 03036 ISOLA DEL LIRI (FR) Part.Iva/Cod.Fisc: 02770940605**

IBAN IT67 T 05296 14800 CC02 3001 1649

Ai sensi del D.Lgs. 193/2003, Vi informiamo che i Vs. dati saranno utilizzati per i fini connessi ai rapporti commerciali tra di noi in essere.