



0175398606

Leonardo S.p.a
 Sede legale: Piazza Monte Grappa, 4 - 00195 Roma -
 Capitale Sociale €2.543.861.738,00 i.v.
 Registro imprese c/o la C.C.I.A.A. di Roma, Codice Fiscale, n. 00401990585
 Partita Iva: P.I.: IT 00881841001

Stabilimento di
 Leonardo Helic. - Vergiate
 VIA ROMA 51
 21029 Vergiate (VA)

REF. RELEASE NOTE		PACKING LIST N.		175398606	
		REF. SD 175398606			
CUSTOMER			SHIPPED TO		
SEOUL METROPOLITAN CITY (119 SPECIAL RESCUE SERVICE) 52 TOEGYE-RO 26-GIL JUNG-GU SEOUL SOUTH KOREA			SEOUL METROPOLITAN CITY (119 SPECIAL RESCUE SERVICE) 52 TOEGYE-RO 26-GIL JUNG-GU SEOUL SOUTH KOREA		
REF. ORDER	CUSTOMER	METHOD OF SHIPMENT	DATE	PAGE N.	
	50008491	By Courier	13.12.2018	1/ 1	
REFERENCE ITEM	PART NUMBER - DESCRIPTION	U.M.	QUANTITY	REMARKS	
000010 C1	MATERIALS FOR NC 49057 99999999000004049 LACQUER, ACRYLIC BATCH: PLANT_IT13 CHEMICAL MATERIAL PACKAGING: 2,85 LT COLOR: WHITE BAC7067 COLOR TONE: WPO1538 SPECIFICATION: COMM-USA COMMERCIAL DESIGNATION: ACRY GLO NOTES: BOX 176	N	1,000	FOR : TRANSFER	
PACKING	GROSS WEIGHT KG	NET WEIGHT KG	DIMENSIONS CM		
1 CARTON	7,210	6,000	35,000x35,000x35,000		

ALL CLAIMS MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF THE GOODS.

Destinatario Merce / Ship To
 SEOUL METROPOLITAN CITY
 (119 SPECIAL RESCUE SERVICE)
 52 TOEGYE-RO 26-GIL JUNG-GU
 SEOUL
 SOUTH KOREA

Committente / Customer
 SEOUL METROPOLITAN CITY
 (119 SPECIAL RESCUE SERVICE)
 52 TOEGYE-RO 26-GIL JUNG-GU
 SEOUL
 SOUTH KOREA
 P.iva / Vat Code:
 C.F. / Tax ID:
 0006006424

Fattura Pro-forma / Pro-forma Invoice 200612558 - 2018	Data / Date 14.12.2018	WBS Commessa / Project number		Pag. / Pag. 1 / 1
Contratto / Contract	Data Contratto / Contract Date	CIG	CUP	Div. / Curr. USD
Ordine / Order	Data Ordine / Order Date	Doc. di spediz. / Delivery Note 175398606	Porto / Condition on Delivery EXW .	
condizioni di pagamento / Terms of payment	Banca IBAN / Bank code		Autorizzazione / Authorization	

POS. Item	DESCRIZIONE Description	QTA Qta	UM Uom	PREZ.UNIT. Unit Price	SCONTO Discount %	IMPORTO Amount	
1	MATERIALS FOR NC 49057 P.L. 175398606 del 13.12.2018 999999999000004049 LACQUER,ACRYLIC BOX 176 Packed in: 1 CARTON (0175398606)	1,000	N	190,95		190,95	
	gross weight 7,210 KG	net weight 6,000 KG		dimension 35X 35X 35 CM			
	7,210 KG	6,000 KG					
VALUE FOR CUSTOMS PURPOSES ONLY						TOTALE IMPORTO TOTAL AMOUNT	190,95



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 Partita Iva: P.I.: IT 00661841001

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	Packed in: 1 CARTON (0175398606)	gross weight 7,210 KG	net weight 6,000 KG	dimension 35X 35X 35 CM		
		7,210 KG	6,000 KG			

VALUE FOR CUSTOMS PURPOSES ONLY	TOTALE IMPORTO TOTAL AMOUNT	190,95
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