



PONTOGLIO S.P.A.

PROFORMA M 042166
29/01/2026

PAG. PAGE
1

RAPPRESENTANTE AGENT
CLIENTI DIRETTI ESTERO

MODALITA' DI SPEDIZIONE
METHOD OF SHIPMENT

A MEZZO VOSTRO

MODALITA' DI CONSEGNA
FORWARDER

EXW (AIR)

SEDE LEGALE:

Via Industria, 3 - 25037 PONTOGLIO (BS) - Italy
Telefono (39) 030.7479511
email: pontoglio@pontoglio.it
R.E.A. Brescia n. 291381 - Registro Imprese Brescia e Codice
Fiscale n. 02078490485 - Partita IVA n. IT 00729460980
N. Mecc. BS 001005 - Capitale Sociale EUR 4.416.000 i.v.

CODICE CLIENTE / CUSTOMER'S CODE No.

554769

MORBID PRODUCTIONS DAC

ARDMORE STUDIOS, HERBERT ROAD, BRAY,

00000 BRAY, WICKLOW A98 C3C6 IE

PLEASE USE ANY OF BANKS FOR EURO PAYMENTS ONLY:

UniCredit Spa BPER Banca
SWIFT UNCRITM1001 SWIFT BPOIT22XXX
IBAN IT65I0200854903000500039668 IBAN IT67F0538754900000042589338

BANCO BPM
SWIFT: BAPPIT22
IBAN IT20V050345514000000000729

PARTITA IVA / V.A.T. No.
IE4427881GH

PAGAMENTO / PAYMENT TERMS

BANCA D'APPOGGIO / BANK'S NAME & ADDRESS

CARTA DI CREDITO

COD.ARTICOLO ART. CODE		COL./VAR. COLOUR	COM COM	DESCRIZIONE DESCRIPTION	NOM. COMB. CUSTOMS' CD	PEZ PCS	U.M. MT.	Q.TA' LORDA GROSS Q.TY	Q.TA' NETTA NET Q.TY	PREZZO UNIT UNIT PRICE	INCR./ DISC.	IMPORTO AMOUNT	IVA VAT	
				Order M 042166 -28/01/2026 LINEA NETFLIX NEVERMORE	Ref. MAIL CLIENT			28/01/2026		Incr. Camp.				
										EUR		EUR		
L31000 K0	0150	@S		LIQUID VELVET	58013700		MT	6	6	83,70		527,31	J	
L31000 LV	0150	@S		LIQUID VELVET	58013700		MT	6	6	83,70		527,31	J	
L31000 LV	4981	@S		LIQUID VELVET	58013700		MT	6	6	83,70		527,31	J	
L31000 LV	4786	@S		LIQUID VELVET	58013700		MT	6	6	83,70		527,31	J	
				COMPANY NO.789548 Order placed by: Niamh Doyle Coplete delivery address: Briarcliff S3 Costume Dept Ashford Film Studios, Ballyhenry, Ashford, Wicklow, Ireland A67 C966 5% SURCHARGE FOR CREDIT CARD PAYMENT										
				Spedizioni alla Ditta BRIARCLIFF S3 COSTUME DEPT ASHFORD FILM STUDIOS BALLYHENRY WICKLOW A67 C966 - IE -										
AL. RA.	IMPONIBILE RATEABLE VALUE			IMPORTO IVA V.A.T. VALUE	SPESE INCASSO COLLECTION EXPENS.		SPESE ACCESSORIE ADDITIONAL EXPENSES		NETTO MERCE NET VALUE		SCONTO INCONDIZ. DISCOUNT		SCADENZE EXPIRY DATE	
J	2109,24			N.I.ART.41 DL	331/93				2109,24				28/01/2026	
NOM. COMBINATA CUSTOMS' CODE				MQ. SQ. M.	Kg. Kg.	IMPORTO AMOUNT				TOTALE IMPONIBILE TOTAL RATEABLE AM.		TOTALE IVA TOTAL V.A.T. AM.		TOTALE PROFORMA TOTAL PROFORMA
58013700				31,92	6,55	2109,24				2109,24		EUR 2.109,24		