



QUOTE no. 64/2026 of 05/01/2026

Hosting 2026 - Coop Isola Verde

TOTAL FEES

€ 352,00

net amount – see the total payable at the
foot of the table

BILL TO
**SOCIETA' COOPERATIVA SOCIALE ISOLA VERDE -
O.N.L.U.S.**
VIA ALLE MOTTE, 1
28819 VIGNONE – Italia
P.IVA 00579120031
oasi@isolaverde.eu, barbara.maffi@isolaverde.eu

QUOTE VALID UNTIL
31/10/2026
After this date amounts and terms
must be reconfirmed.

Servizi Annuali

ONE-OFF

DESCRIPTION	AMOUNT
Infrastruttura e manutenzione web Progetto La Casa di Piero: hosting, manutenzione WordPress, backup, SSL. Cooperativa sociale ONLUS - rinnovo annuale.	€ 352,00

One-off subtotal € 352,00

PAYMENT DETAILS Bank transfer IBAN: IT14S0329601601000064305150 Account holder: Giovannibattista Fasoli Bank: Fideuram	SUPPLIER TAX DETAILS Giovannibattista Fasoli – giobi.com P.IVA IT02419370032 – C.F. FSLGNN83C12L746Y ATECO 62.02.00 – SDI USAL8PV PEC giobicom@pec.it						
VAT SUMMARY 0% – Outside the scope of Italian VAT under art. 7-ter of Presidential Decree 633/1972. VAT to be accounted for by the customer (reverse charge).	TOTAL FEES, NET € 352,00 <table><tr><td>INPS social security 4%</td><td>+ € 14,08</td></tr><tr><td>Stamp duty</td><td>+ € 2,00</td></tr><tr><td>Total payable on invoice</td><td>€ 368,08</td></tr></table>	INPS social security 4%	+ € 14,08	Stamp duty	+ € 2,00	Total payable on invoice	€ 368,08
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