



giobi.com

via Santa Maria 15 - 28831 - Baveno (VB)
P.iva 02419370032 - C.F. FSLGNN83C12L746Y

QUOTE no. 70/2026 of 07/01/2026

TOTAL FEES

Residuo 2025 - Marchetti

€ 2.500,00

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

BILL TO

Marchetti Christian
via Liguria 154
20025 Legnano – Italia
P.IVA 07694570966
c.marchetti@hotmail.it

QUOTE VALID UNTIL

31/01/2026

After this date amounts and terms
must be reconfirmed.

Saldo 2025

ONE-OFF

DESCRIPTION	AMOUNT
Venertel - Hosting WordPress Gold 2025 Hosting annuale venertel.it 2025 non ancora saldato. Pagato €3.000 su €5.500 totali (Sgomeri €1k + residuo 2024 €2k). OUT - no fattura.	€ 2.500,00

One-off subtotal € 2.500,00

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

€ 2.500,00

INPS social security 4%	+ € 100,00
Stamp duty	+ € 2,00
Total payable on invoice	€ 2.602,00

NOTES

Saldo lavori 2025 non ancora incassati. OUT - no fattura.