



QUOTE no. 53/2025 of 15/12/2025

Consulenza Web 2026 - Netycom

TOTAL FEES

€ 2.004,00

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

BILL TO
NETYCOM S.R.L.
VIA QUARANTADUE MARTIRI, 165
28924 VERBANIA – Italia
P.IVA 13239050159
simone.blardone@netycom.it, fornitori@netycom.it

QUOTE VALID UNTIL
31/12/2026
After this date amounts and terms
must be reconfirmed.

Consulenza Mensile x12

ONE-OFF

DESCRIPTION	AMOUNT
Assistenza Cloudways e hosting 12 × € 250,00 Gestione infrastruttura: server, deploy, backup, monitoring, troubleshooting. 5 ore/mese a €50/h.	€ 3.000,00
Crocoblock 24 siti 12 × € 192,00 Licenza plugin Crocoblock (JetEngine, JetElements, ecc.) per i 24 siti WordPress gestiti. €8/sito/mese.	€ 2.304,00
Sconto collaborazione continuativa 12 × € -50,00 Sconto fisso mensile per rapporto di collaborazione pluriennale.	€ -600,00
Sconto scambio servizi 12 × € -233,00 Compensazione per servizi ricevuti da Netycom (hosting, altro).	€ -2.796,00
Spese amministrative 12 × € 8,00 Costi fissi gestione: fatturazione, rendicontazione, coordinamento.	€ 96,00

One-off subtotal € 2.004,00

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 € 2.004,00 <table><tr><td>INPS social security 4%</td><td>+ € 80,16</td></tr><tr><td>Stamp duty</td><td>+ € 2,00</td></tr><tr><td>Total payable on invoice</td><td>€ 2.086,16</td></tr></table>	INPS social security 4%	+ € 80,16	Stamp duty	+ € 2,00	Total payable on invoice	€ 2.086,16
INPS social security 4%	+ € 80,16						
Stamp duty	+ € 2,00						
Total payable on invoice	€ 2.086,16						