



QUOTE no. 21/2025 of 26/11/2025

residuo 2024

TOTAL FEES

€ 2.000,00

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

BILL TO

Venertel

QUOTE VALID UNTIL

-

Servizi

ONE-OFF

DESCRIPTION	AMOUNT
residuo 2024	€ 2.000,00

One-off subtotal € 2.000,00

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% – Not subject to VAT under art. 1, paragraphs 54-89, Law 190/2014 as amended.	TOTAL FEES, NET € 2.000,00 INPS social security 4% + € 80,00 Stamp duty + € 2,00 Total payable on invoice € 2.082,00