



QUOTE no. 68/2026 of 05/01/2026

Residuo 2024 - Venertel

TOTAL FEES
€ 2.000,00

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

BILL TO
Venertel

QUOTE VALID UNTIL
31/01/2026
After this date amounts and terms
must be reconfirmed.

Saldo Lavori

ONE-OFF

DESCRIPTION	AMOUNT
Saldo lavorazioni 2024 Residuo lavori anno precedente. OUT: pagamento senza fattura.	€ 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 <table><tr><td>INPS social security 4%</td><td>+ € 80,00</td></tr><tr><td>Stamp duty</td><td>+ € 2,00</td></tr><tr><td>Total payable on invoice</td><td>€ 2.082,00</td></tr></table>	INPS social security 4%	+ € 80,00	Stamp duty	+ € 2,00	Total payable on invoice	€ 2.082,00
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NOTES

OUT - no fattura. Saldo lavori 2024.