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

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

Residuo 2025 - Marchetti

TOTAL FEES
€ 2.500,00
net amount — see the total payable at the foot of the table

BILL TO
Marchetti Christian
via Liguria 154
Legnano — IT
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 (Sgomberi €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.