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

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

INPS social security 4%	+ € 80,16
Stamp duty	+ € 2,00
Total payable on invoice	€ 2.086,16

giobi.com giobi@giobi.com tel: 3483697620