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

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

INPS social security 4%	+ € 80,00
Stamp duty	+ € 2,00
Total payable on invoice	€ 2.082,00

NOTES
OUT - no fattura. Saldo lavori 2024.