

Dear/Egr. Cnr VAT number /Tax. Code:

Lonate Pozzolo, 24/03/2014

## REQUEST AUTHORIZATION FOR ADVANCE FUNDING CUSTOM CLEARANCE - AWB 023 0314 0320 EX 8381 0116 6343

As anticipated, for the completion of customs clearance and import of goods within the Community referred to the shipment in question, it is necessary, in advance, providing the required permissions to the relevant departments and / or provision for self-certification. To begin the procedure, you must be there early the following amounts:

Descrizione voce	Importo
[246] - Dry ice (*)	€ 61,00
Totale Importo	€ 61,00

<sup>(\*)</sup> This amount depend on items temperature requirement, and it will be subject to your requirement.

Terms of payment:

Wire transfer Postal current account bill

IBAN: **IT91F0760101600000095502589** Account Number: **000095502589** 

SWIFT/BIC: **BPPIITRRXXX** 

Account holder: CAD Leo Antelli s.r.l. Account holder: CAD Leo Antelli s.r.l.

Please enter the reason for the transfer marked exactly: "AWB: 023 0314 0320 EX 83 Send a payment copy by fax <u>WITHIN AND NO LATER THAN 3 WORKING DAYS</u> after you receive of this communication. Fax number - 0331/300228.

Customs duty, if not covered herein, may be charged by Federal Express Will be followed by an invoice.

For any information, don't hesitate to contact us: 0331/300253, mon/fry 9:00 a.m. - 5:30 p.m.

Yours Truly

C.A.D Centro Assistenza Doganale Leo Antelli S.r.I. (Società Unipersonale)

Sede Legale, Amministrativa e Operativa - Via Carlo Farini, 40 - Milano 20159 - Tel. 026684749 - Fax 0225548401 P. IVA 11041470151 - C.F. 11041470151 - R.E.A. 1430952

