



FATTURA
INVOICE

Doc. N° / Doc. N° 251481/CA/2025

Data-Date 18-12-2025

Valuta-Currency EUR

Pagina-Page 1/6

Codice-Customer code 055801

Partita IVA-VAT number

Area vendita Sales area 004

Agentie-Agent 099

Pagamento Payment In advance, at order receipt

Veicolo 1-Carrier 1

Veicolo 2-Carrier 2

Descrizione
Description of goods

WE CERTIFY THAT THE GOODS ARE OF ITALIAN/EUROPEAN UNION ORIGIN - DICHIARIAMO CHE IL MATERIALE È DI ORIGINE PREFERENZIALE ITALIANA/UNIONE EUROPEA

Rif. (DT) n. 3014/DV del 18-12-2025

WE DECLARE THAT THE SHIPMENT DOES NOT CONTAIN WEAPONS, EXPLOSIVE, DANGEROUS GOODS OR ARTICLES

1.18.2.A.E.---AAEY.43M

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 1

MANOMETER MGS18/2/A DS 4" (100 MM) 0...1 BAR, 1/2" NPT-M

PCS 20 39,01 780,20 NI040

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While accepting all consequent responsibilities we do declare that for all the goods listed in export invoice any export license is required and therefore:

- goods are not included in the list of products attached to EU Council Regulation n° 428/2009 dated May 5th 2009, which change and modify EU 1183/2007 instituting a community control system on dual use exports of products and technologies. (DUAL-USE) (Y901)
- goods are not included in the list of products attached to EU Council Regulation n° 338/97 dated December 9th 1997, about the protection of endangered flora and fauna species through



Sede di consegna / Shipping address

ADNAN KAREEM HAMAD COMPANY

NAZNAZ AREA, GULAN STREET

BUILDING NO.447, GULAN STREET

ERBIL (IQ) IRAQ

Ns codice fornitore / Our supplier code :

Sede di fatturazione / Business address

ADNAN KAREEM HAMAD COMPANY FOR

& TRADING OF RAW MATERIALS USE IN

locality 931-st/L 94 - h.3

Baghdad / Almasbah (IQ) IRAQ

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INVOICE	251481/CA/2025	18-12-2025	EUR	2 / 6

Codice-Customer code	Partita IVA-VAT number	Agente-Agent	Area vendita Sales area
055801		099	004

Pagamento
Payment In advance, at order receipt

Vettore 1-Carrier 1

Vettore 2-Carrier 2

Colli-Packages	1	Rese-Delivery	EXW - EX WORKS INVORIO
Peso lordo-Gross weight Kg	140,00	Spedizione-Shipping	VIA AEREA - BY AIR
Peso netto-Net weight Kg	125,00	Tipologia di imballaggio-Type of packaging	BANCA LI LEGNO / WOODEN PALLETTS

Descrizione Description of goods	UDM Unit Measure	Quantità Quantity	Prezzo unitario Unit price	Importo Cod. IVA Amount VAT Code
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trade (WASHINGTON CONVENTION - CITES) (Y900)

- goods are not included in the list of products attached to EU Council Regulation n°1523/2007, therefore do not contain dog and/or cat fur (Y922)

- goods are not included in the list of products attached to EU Council Regulation n° 116/2009 dated December 18th 2008, concerning the export of cultural goods (Y903-Y905)

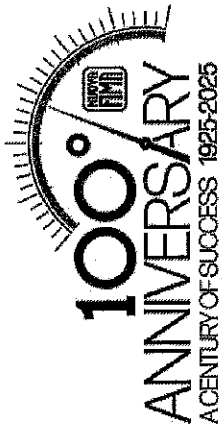
- goods are not included in the list of products attached to EU Council Regulation n° 1236/2005 dated June 27th 2005, ruling trade of certain goods that could be used for death penalty, torture or for other cruel, inhuman or demeaning treatments (Y904-Y906-Y907-Y908)

- goods are not included in the list of products attached to EU Council Regulation n° 267/2012 and 1263/2012 ruling trade of products and technologies of military purposes about restrictions versus Iran (Y920)

- goods are not included in the list of products attached to EU Council Regulation n° 689/2008 dated June 17th 2008 about export of dangerous chemical substance as per attached I and V (Y916-Y917).

- goods are not required of export licence for substances that cause ozone layer reduction (controlled substances, new substances, products and devices depending on these substances) as provided by EU Council Regulation (EC) 1005/2009 dated September 16th 2009 (Y902).

- goods are not included in the list of products and devices containing fluorinated greenhouse gases or depending on those gases to work, as per EU Council n. 842/2006 dated May 17th 2006. (Y926)



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Codice-Customer code	Partita IVA-VAT number	Area vendita Sales area	Agentie-Agent	004
		099		

Pagamento Payment In advance, at order receipt

Vettore 1-Carrier 1

Vettore 2-Carrier 2

Descrizione
Description of goods

1.18.2.A.E.---AAE3.43M
Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 2
MANOMETER MGS18/2/A DS 4" (100 MM) 0...2,5 BAR, 1/2" NPT-M

1.18.3.A.E.---AAE7.43M
Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 3
MANOMETER MGS18/3/A DS 4" (100 MM) 0...6 BAR, 1/2" NPT-M

1.18.2.A.E.---AAFF.43M
Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 4
MANOMETER MGS18/2/A DS 4" (100 MM) 0...20 BAR, 1/2" NPT-M

1.18.3.A.E.---AAFK.43M
Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 5
MANOMETER MGS18/3/A DS 4" (100 MM) 0...50 BAR, 1/2" NPT-M

Sede di consegna / Shipping address

ADNAN KAREEM HAMAD COMPANY

NAZNAZ AREA , GULAN STREET

BUILDING NO.447 , GULAN STREET

ERBIL (IQ) IRAQ

Ns codice fornitore / Our supplier code :

Sede di fatturazione / Business address

ADNAN KAREEM HAMAD COMPANY FOR

& TRADING OF RAW MATERIALS USE IN

locality931-st/ 94 - h/3

Baghdad / Almasbah (IQ) IRAQ

Colli-Packages 1 Resa-Delivery EXW - EX WORKS INVORIO

Peso lordo-Gross weight Kg 140,00 Spedizione-Shipping VIA AEREA - BY AIR

Peso netto-Net weight Kg 125,00 Tipo di imballaggio BANCALI LEGNO / WOODEN PALLETS

UDM Quantita' Prezzo unitario Importo Cod. IVA
UOM Quantity Unit price Amount VAT Code

PCS 20 39,01 780,20 NI040

PCS 20 39,01 780,20 NI040

PCS 20 39,01 780,20 NI040

PCS 20 39,92 798,40 NI040



Sede di consegna / Shipping address

ADNAN KAREEM HAMAD COMPANY

MAZNAZ AREA, GULAN STREET

BUILDING NO.447, GULAN STREET

ERBIL (IQ) IRAQ

Ns codice fornitore / Our supplier code :

Sede di fatturazione / Business address

ADNAN KAREEM HAMAD COMPANY FOR

& TRADING OF RAW MATERIALS USE IN

locality 931-st/ 94 - h/3

Baghdad / Almasbuh (IQ) IRAQ

FATTURA	Doc. N°-Doc. Nr.	Data-Date	Valuta-Currency	Pagina-Page
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Codice-Customer code	Partita IVA-VAT number	Agente-Agent	Area vendita Sales area
055801		099	004

Pagamento
Payment In advance, at order receipt

Vettore 1-Carrier 1

Vettore 2-Carrier 2

Colli-Packages	1
Peso lordo-Gross weight Kg	140,00
Peso netto-Net weight Kg	125,00

Spedizione-Shipping	VIA AEREA - BY AIR
Tipologia di imballaggio-Type of packaging	BANCALE LEGNO / WOODEN PALLETS

UDM	Quantità	Prezzo unitario	Importo Cod. IVA
UOM	Quantity	Unit price	Amount VAT Code

1.18.3.A.E.--AAFL.43M PCS 10 39,01 390,10 NI040

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 6

MANOMETER MGS18/3/A DS 4" (100 MM) 0...60 BAR, 1/2" NPT-M

1.18.2.A.E.--AAFE.43M PCS 30 38,62 1.158,60 NI040

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 8

MANOMETER MGS18/2/A DS 4" (100 MM) 0...16 BAR, 1/2" NPT-M

1.16.3.A.E.--AAFG.43M PCS 30 38,62 1.158,60 NI040

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 9

MANOMETER MGS18/3/A DS 4" (100 MM) 0...25 BAR, 1/2" NPT-M

2.10.1.A.E.--AHF7.43M PCS 10 108,34 1.083,40 NI040

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 10

MANOMETER MN9/18/A DS 4" (MGS18/9) 0...1000 MMH2O, 1/2" NPT-M



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Codice-Customer code 055801 Partita IVA-VAT number Area vendita Sales area 004

Pagamento Payment In advance, at order receipt

Vettore 1-Carrier 1

Vettore 2-Carrier 2

Descrizione Description of goods

Sede di consegna / Shipping address

ADNAN KAREEM HAMAD COMPANY

NAZNAZ AREA , GULAN STREET

BUILDING NO.447 , GULAN STREET

ERBIL (IQ) IRAQ

Ns codice fornitore / Our supplier code :

Sede di fatturazione / Business address

ADNAN KAREEM HAMAD COMPANY FOR

& TRADING OF RAW MATERIALS USE IN

locality931-st/ 94 - h.J3

Baghdad / Almasbah (IQ) IRAQ

Colli-Packages 1 Resa-Delivery EXW - EX WORKS INVORIO

Peso lordo-Gross weight Kg 140,00 Spedizione-Shipping VIA AEREA - BY AIR

Peso netto-Net weight Kg 125,00 Tipo di imballaggio BANCALI LEGNO / WOODEN PALLETS

UDM	Quantità	Prezzo unitario	Importo	Cod. IVA
UOM	Quantity	Unit price	Amount	VAT Code
NR	1	194,00	194,00	N1040

TECHNICAL DOCUMENTATION

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 11

CC1 - EN 10204-3.1 CONFORMITY CERTIFICATE

Copie digitali / Digital copies: 1

COR - CERTIFICATE OF ORIGIN

Copie digitali / Digital copies: 1

PACKING

Your P.O. Nr. 281/2025 02-10-2025 - Our Ack. 2800/OR/2025 item 12

Fine dettaglio / End of detail



Sede di consegna / Shipping address
ADNAN KAREEM HAMAD COMPANY
NAZNAZ AREA, GULAN STREET
BUILDING NO.447, GULAN STREET
ERBIL (IQ) IRAQ

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INVOICE 251481/CA/2025 18-12-2025 EUR 6/6

Codice-Customer code Partita IVA-VAT Number Agente-Agent Area vendita Sales area
055801 099 004

Pagamento Payment In advance, at order receipt

Veicolo 1-Carrier 1

Veicolo 2-Carrier 2

Descrizione
Description of goods

*** OPERAZIONE NON IMPONIBILE ***

Contributo CONAI assolto

CUSTOMS TARIFF 90262040 MANOMETRI A SPIRALE O A MEMBRANA MANOMETRICA MET... NR 180,000 VALUE 8013,90

Ns codice fornitore / Our supplier code :
Sede di fatturazione / Business address
ADNAN KAREEM HAMAD COMPANY FOR
& TRADING OF RAW MATERIALS USE IN
locality 931-st/ 94 - h/3

Baghdad / Alnasbah (IQ) IRAQ

Colli-Packages

1 Resa-Delivery EXW - EX WORKS INVORIO

Peso lordo-Gross weight Kg 140.00

Peso netto-Net weight Kg 125.00

Spedizione-Shipping VIA AEREA - BY AIR
Tipo di imballaggio - BANCALI LEGNO / WOODEN PALETS
Type of packaging

UDM Quantità Prezzo unitario Importo Cod. IVA
UOM Quantity Unit price Amount VAT Code

A termine di legge (DL 231, Art.5, comma 2 del 9/10/2002 e successivo DL 192 del 9/11/2012), Nuova Fima Srl si riserva il diritto di addebitare gli interessi maturati per il ritardo pagamento con una maggiorazione di otto punti percentuali (8%) del saggio di interesse pubblicato ogni semestre sulla G.U. dal Ministero dell'Economia.
According to the Italian law, Nuova Fima Srl reserves the right to charge the interests matured for a non-payment by a surcharge of eight percentage points (8%) of the rate of interest which is published every six months by the Italian Ministry of the Economy.
Imposta di bollo, se dovuta, assolta sull'originale.

RIEPILOGO DOCUMENTO - DOCUMENT SUMMARY

Merce-Goods	Imballaggio-Packaging	Trasporto-Shipping	Altro-Other	Sp. Incasso-Coll. charges	+ / -	Bolli-Tax charges	Arrotondamenti	I.V.A.-VAT	Totale-Total €
7.709,90	110,00		194,00						8.013,90

RIEPILOGO SCADENZE - DUE DATES SUMMARY

RIEPILOGO IVA - VAT SUMMARY

Pagamento-Payment Scadenza-Due Date

Importo-Amount

Codice-Code

Importabile I.V.A.-IVAT Base

% I.V.A.-% VAT

Importo-Amount