LA POSTA

Affrancatura in contanti / Fattura Posta-lettere indirizzata International

Giustificativo per la Posta

Dienstvermerke Post

Zahlweg Nr.

Lauf-Nr. Poststelle

Ortscode

OPD-Nr. Aufgeber

Mittente

Spi absender
address
plz 6666ort

Speditore (solo se diverso dal mittente)

Spi aufgeber
address
plz 6666ort

Numero debitore mittente

12345678

Numero conto postale

1234

L'addebito dell'importo della fattura sul conto postale di terzi è possibile solo previo consenso del titolare del conto.

PRIORITY/ECONOMY < 500 Sendungen pro Aufgabe

Prodotto	Zona	Formato	Quantità invii	Peso per invio	Prezzo per invio	Importo totale CHF
PRIORITY Brief	descD	Maxibrief	44	4.00	81.20	3572.80
		Maxibrief	77	3.00	64.20	4943.40
		Maxibrief	11	2.00	47.20	519.20
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40

Se questi rifiuta l'addebito, l'importo deve essere pagato dal mittente.

Firma del mittente risp. dello speditore

.....

Riferimento cliente SPi name

		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	22	1.00	30.20	664.40
		Maxibrief	66	0.50	17.20	1135.20

Sondersack (M-SACK)

Prodotto	Zona	Formato	Quantità invii	Peso per invio	Prezzo per invio	Importo totale CHF
Sondersack PRIORITY	descD	MSack	55	0.00	40.00	2200.00
Sondersack ECONOMY	Übrige Länder	MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00
		MSack	45	0.00	50.00	2250.00

Affrancatura in contanti / Fattura Posta-lettere indirizzata International

Giustificativo per la Posta

Dienstvermerke Post

Zahlweg Nr.

Lauf-Nr. Poststelle

Ortscode

OPD-Nr. Aufgeber

Mittente

Spi absender
address
plz 6666ort

Speditore (solo se diverso dal mittente)

Spi aufgeber
address
plz 6666ort

Numero debitore mittente

12345678

Numero conto postale

1234

L'addebito dell'importo della fattura sul conto postale di terzi è possibile solo previo consenso del titolare del conto.

MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**

Se questi rifiuta l'addebito, l'importo deve essere pagato dal mittente.

Firma del mittente risp. dello speditore

Riferimento cliente SPi name

MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**
MSack	**45**	**0.00**	**50.00**	**2250.00**

Affrancatura in contanti / Fattura Posta-lettere indirizzata International

Giustificativo per la Posta

Dienstvermerke Post

Zahlweg Nr.

Lauf-Nr. Poststelle

Ortscode

OPD-Nr. Aufgeber

Mittente

Spi absender
address
plz 6666ort

Speditore (solo se diverso dal mittente)

Spi aufgeber
address
plz 6666ort

Numero debitore mittente

12345678

Numero conto postale

1234

L'addebito dell'importo della fattura sul conto postale di terzi è possibile solo previo consenso del titolare del conto.

		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**
		MSack	**45**	**0.00**	**50.00**	**2250.00**

Se questi rifiuta l'addebito, l'importo deve essere pagato dal mittente.

Firma del mittente risp. dello speditore

Riferimento cliente SPi name

Totale complessivo **222782.20**