

Attention: Alicia Collins – MPMedias

Object.: Advertising – Purchasing Order Q1/2023

Client: DuPont Industrial Solutions

Line	Publication Name	Format - quantity	Period	Price each	Total
1	www.etiq-et-pack-com	Banner (950 x 90 px)	Jan, Feb, Mar	€ 300,00	€ 900,00
				Total	€ 900,00

Invoicing data:

Domino Communication s.r.l.
Via Mosè Bianchi, 71 - 20149 Milano (MI) ITALY
VAT Code: IT 05916350969
Att: Mrs Eva Galli – tel +39 (0) 2 439 900 84

Approved & signed
December 13th, 2022

Please send invoice by email to: marco.mussini@dominocommunication.it and eva.galli@studiomo.it

Payment Conditions: Bank transfer at 90 days invoice date end of month. No VAT (Value Added Tax) to be applied.

Please send inquiries regarding DuPont's artwork to: rossana.gulli@dominocommunication.it

Domino Communication Srl

Sede Legale

Via Mosè Bianchi, 71 – 20149 Milano (MI)
Capitale sociale 10.000,00 Euro i.v.
REA MI - 1858393
Iscr. Reg. Imp. di Milano n. 05916350969
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Sede Operativa

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