



PAYMENTS DIRECTIONS EURO

You can pay sending a **WIRE** to:

Beneficiary: LIGURIA BLUMEN SRL

**Adresse: VIA DEL PIANO SNC
18018 TAGGIA (IM) ITALY**

Bank Name: INTESA SAN PAOLO

**Bank adresse: VIA BLENGINO SNC,
18018 ARMA DI TAGGIA(IM)-ITALY**

Account nr.: 100000004119

**Iban Code: IT93 Y030 6949 0921 0000 0004 119
Bic/Swift Code: BCITITMM**

Please note that we will not accept to be charged for the WIRE COST

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VERY IMPORTANT RECOMMENDATION !!!!!

We need you write ALWAYS on each payment,
which invoice you are paying.

This will help us a lot to understand which invoices you are paying..
Thank you for your collaboration.