**Modello di dichiarazione liberatoria fatture – Facsimile**

Dichiarazione Liberatoria (Da redigere su carta intestata del fornitore)

Si dichiara che le opere e/o le forniture di cui alle sottoelencate fatture, riferite all’intervento cofinanziato dal PSP 2023-2027 della Regione Lombardia avente codice CUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ sono state interamente pagate e lo scrivente fornitore non vanta alcun credito o patto di riservato dominio o prelazione sulle stesse.

Si dichiara altresì che per le stesse forniture non sono state emesse note di credito a favore del beneficiario: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Si precisa inoltre che il materiale fornito è nuovo di fabbrica e che per la costruzione o l’assemblaggio non sono state utilizzate parti usate.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Numero fattura | Data | Tipo di spesa | Importo netto IVA | Modalità di pagamento | Importo lordo pagamento | Importo IVA pagamento | Importo netto IVA pagamento |
|  |  |  |  |  |  |  |  |
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 Data e Timbro Firma del legale rappresentante

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |

**Invoice Waiver Declaration Template – Example**

Invoice release declaration

We declare that the works and/or supplies referred to in the invoices listed below, referring to the intervention co-financed by the PSR 2014-2022 of the Lombardy Region with code CUP \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ have been paid in full and the undersigned supplier does not have any credit or retention of title or pre-emption agreement on them.

We also declare that no credit notes have been issued in favor of the beneficiary for the same supplies: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

It should also be noted that the material supplied is brand new and that no used parts have been used for the construction or assembly.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice number | Date | type of expense | VAT net amount | Terms of payment | Gross payment amount | VAT payment amount | Net VAT payment amount |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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 Date and Stamp Signature of the legal representative

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |