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*International Centre for Science
and High Technology*

International Workshop on

**"Composite Materials and
Waste Minimization"**

3 - 7 March 1997

c/o Unione Industriali

via Camozzi,70 - 24121, Bergamo, Italy

FINAL REPORT



Via Grignano, 9 - 34014 Trieste, Italy Telephone: 040-224572 Telefax: 040-224575 Telex: 460449APH1



THE INTERNATIONAL CENTRE
FOR SCIENCE AND HIGH TECHNOLOGY

in collaboration with SERVITEC

announces the

**International Workshop on
Composite Materials and Waste Minimization**

3 - 7 March 1997

at the Industrial Union, via Camozzi 70, Bergamo, Italy

OBJECTIVES

- Provide general information on the concept of composite materials with a specific view to their application in the building industry;
- Outline the concept of waste minimization by means of waste valorization and exploitation processes;
- Provide indications on the problems related to the management of technological renovation implied by the use of "alternative" raw materials.

PROGRAMME Lecture topics and "on-site" visits will concentrate on:

Cement-based Materials and Composites
Coal Combustion By-products
Advances in Polymer-based Composites

Residue Treatment and Valorization
Valorization & Recycling of Industrial Wastes
Resource Utilization for Building & Construction

Lecturers:

- Dr. G. Abramo, CNR, Rome
Dr. M. Avella, CNR, Arco Felice-Naples
Dr. L. Biolzi, CTG - Italcementi, Bergamo
Dr. A. Bonfiglioli, INFM, Genoa
Dr. S. Cangiano, CTG - Italcementi, Bergamo
Dr. L. Cassar, CTG - Italcementi, Bergamo
Ing. G.L. Guerrini, CTG - Italcementi, Bergamo
Dr. M.V. Kaczmarek, Inst. of FundamentalTech. Research, Poland
Prof. L. Nicolais, University of Naples
Prof. M. Pelino, University of L'Aquila
Dr. C.V. Peracino, WELKO SpA, Spino D'Ata
Prof. G.A. Pizzari, University of Brescia
Mr. P. Rayar, ARCILLA Research, Netherlands
Prof. D.M. Roy, Pennsylvania State University, USA
Dr. G. Varallo, ENEL, Brindisi
Prof. A. Zihlif, University of Jordan

Scientific Committee:

- Prof. S. Meriani, ICS, Italy
Dr. L.P. Ferroni, ICS, Italy
Prof. R. Galli, SERVITEC, Dalmine, Italy

Dr. E. Bisanda, University of Dar-es-Salaam, Tanzania
Dr. T.N. Gupta, Ministry of Urban Affairs & Employment, India
Dr. V. Kojarnovitch, UNIDO, Austria
Dr. T. Mwashu, ESAMDRC, Tanzania
Dr. Wang Pu, Fly-Ash Utilization Centre, China

ATTENDANCE

Participants will be experts from developing regions of the world, namely India, Tanzania, China, North Africa and Eastern Europe from high tech. industries, R&D projects, and scientists responsible for the management of industrial laboratories in developing and industrialized countries. The official language of the workshop and for all relevant papers will be English. For all enquiries please contact:

Ms. J. Lacey, ICS, Via Grignano 9, 34014 Trieste
Tel: +39-40-224572 Fax: +39-40-224575 E-mail: lacey@ics.trieste.it

Ms.G. Bellini, SERVITEC, via Pasubio 3, 24044 Dalmine, Bergamo
Tel: +39-35-378611 Fax: +39-35-373042

26 February 1997
604.3.2.a/LF/jl



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Programme



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Monday 3 March 1997

- 9.00 - 9.30 *Registration of participants*
- 9.30 - 10.00 **Welcome, Presentation and Introductory Remarks**
(Prof. S. Meriani, ICS; Prof. R. Galli, Servitec, Dalmine)
- 10.00 - 10.30 *Coffee break*
- 10.30 - 11.00 **Cement-based Materials: New Perspectives.**
(Dr. L. Cassar, C.T.G Italcementi Group, Bergamo)
- 11.00 - 12.00 **New Opportunities in By-Product and Waste Utilization for**
Higher-Performance Materials
(Prof. D.M. Roy, The Pennsylvania State University)
- 12.00 - 13.30 **Residue Treatment and Valorization**
(Dr. G. Varallo, ENEL, Brindisi)
- 13.30 - 14.30 *Lunch*
- 14.30 - 18.30 **Visit to the Bergamo Building Materials Fair**

Tuesday 4 March 1997

- 9.00 - 9.45 **Materials of Hydraulic Barriers based on Coal Combustion By-products:**
Current Research and Perspectives
(Prof. M. Kaczmarek, Inst. of Fundamental Tech. Research, Poznan)
- 9.45 - 10.30 **High Performance Fiber-reinforced Cement-based Materials**
(Ing. G. L. Guerrini, C.T.G Italcementi Group, Bergamo)
- 10.30 - 10.45 *Coffee break*
- 10.45 - 11.30 **Use of Ashes from Industrial Wastes to produce Ceramic Tiles**
(Dr. C.V. Peracino, WELCO Industriale S.p.A., Cremona)
- 11.30 - 12.30 **Advances in Composite Materials: Theory and Practice.**
(Prof. L. Nicolais, University of Napoli)
- 12.30 - 14.00 *Lunch*
- 14.00 - 18.00 **Visit to Italcementi Analytical and Technological Laboratories**

Wednesday 5 March 1997

- 8.30 - 9.00 **Introduction to ICS mandate**
(Prof. S. Leone, ICS Trieste)
- 9.00 - 9.45 **Overall Structural Behaviour of High Performance Fiber-reinforced**
Cement-based Materials
(Prof. L. Biolzi, Milan Polytechnic)
- 9.45 - 10.30 **Fatigue Behaviour of Steel Fiber-reinforced Concretes in Post Failure Regime**
Experimental and Numerical Results (I)

(Dr. S. Cangiano, C.T.G Italcementi Group, Bergamo)

- 10.30 - 11.15 **Fatigue Behaviour of Steel Fiber-reinforced Concretes in Post Failure Regime
Experimental and Numerical Results (II)**
(Prof. G.A. Plizzari, University of Brescia)
- 11.15 - 11.30 *Coffee Break*
- 11.30 - 12.15 **Electrical Properties of Polymer Composites**
(Prof. A. Zihlif, University of Jordan, Amman)
- 12.15 - 13.00 **LightWeight Polymer Composites from Waste Materials**
(Dr. M. Avella, National Research Council, Napoli)
- 13.00 - 14.00 *Lunch*
- 14.00 - 17.00 **Visit to ISMES (Institute for Research and Engineering on Structural
Materials)**

Thursday 6 March 1997

- 9.00 - 10.30 **Presenting the RUBACON Programme
Resource Utilization for Building and Construction**
(Dr. P. Rayar, Arcilla Research, Maastricht)
- 10.30 - 11.00 *Coffee break*
- 11.00 - 12.00 **Materials Role in the Global Economy**
(Dr. A. Bonfiglioli, National Institute of Matter Physics, Genova)
- 12.00 - 13.00 **Valorization and Recycling of Industrial Wastes**
(Prof. M. Pelino, University of L'Aquila)
- 13.00 - 14.00 *Lunch*
- 14.00 - 17.00 **Visit to ICITE (Institute for Research on Building Technologies)**

Friday 7 March 1997

- 9.00 - 10.30 **Technological Evolution and Enterprise Competitiveness in New Materials
Intensive Industries**
(Dr. G. Abramo, National Research Council, Rome)
- 10.30 - 11.00 *Coffee break*
- 11.00 - 12.15 **Innovation Strategies in Technology-Based Industries: SBAs and
Commercialization of R&D Results.**
(Dr. G. Abramo, National Research Council, Rome)
- 12.15- 13.00 **Group Discussion on the Technology Management Module**
(Dr. G. Abramo, National Research Council, Rome)
- 13.00 - 14.00 *Lunch*
- 14.00 - 17.00 **Closing session and guided tour of the old town**

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via Camozzi,70 - 24121, Bergamo, Italy

List of Lecturers



Via Grignano, 9 - 34014 Trieste, Italy Telephone: 040-224572 Telefax: 040-224575 Telex: 460449APH1

List of Lecturers

<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Telefon office</i>	<i>Note</i>
		<i>Nation</i>	<i>Fax office</i>	
			<i>E-Mail</i>	
Giovanni	Dr. Abramo	CNR- Office of Technology Transfer via Tiburtina, 770 00159 Roma ITALY	0039-6-49932444 0039-6-49932440 grigio@ssupl.sssup.it	Lecturer : TECHNOLOGY MANAGEMENT
Maurizio	Dr. Avella	Institute for Research and Tecnology on Plastic Materials via Troiano, 6 80072 Arco Felice NA ITALY	0039-81-5607865/8534200 0039-81-8663378	Lecturer: LIGHTWEIGHT POLYMERIC COMPOSITES FROM WASTE MATERIALS
Luigi	Mr. Biolzi	Mylan Polytechnic p.zza Leonardo da Vinci, 32 20133 Milano MI ITALY	0039-35-4126111 (c/o CTG Italcementi Group) 0039-2-23994220	Lecturer: OVERALL STRUCTURAL BEHAVIOUR OF HIGH STRENGTH CONCRETE SPECIMENS
Alberto	Dr. Bonfiglioli	Istituto Nazionale di Fisica della Materia Corso Perrone, 24 16152 Genova GE ITALY	0039-10-6598710 039-10-65060302 a.bonfiglioli@blunet.it	Lecturer: THE ROLE OF MATERIALS IN THE GLOBAL ECONOMY
Stefano	Ing. Cangiano	CTG Spa, ITALCEMENTI Group via G. Camozzi, 124 24121 Bergamo BG ITALY	0039-35-4126956 0039-35-4126013	Lecturer: FATIGUE BEHAVIOUR OF STEEL FIBRE REINFORCED CONCRETE IN POST-FAILURE REGIME: EXPERIMENTAL AND NUMERICAL RESULTS
Luigi	Dr. Cassar	CTG Spa, ITALCEMENTI Group via G. Camozzi, 124 24121 Bergamo BG ITALY	0039-35-4126111 0039-35-4126013	Lecturer: CEMENT BASED MATERIALS: NEW PERSPECTIVES
Riccardo	Prof. Galli	Servitec Srl - Servizi per l'Innovazione Tecnologica via Pasubio, 3 24044 Dalmine BG ITALY	0039-35-378611 0039-35-373042 rgalli@ibguniv.unibg.it	Introductory remarks

<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Telefon office</i>	<i>Note</i>
		<i>Nation</i>	<i>Fax office</i>	
			<i>E-Mail</i>	
Gian Luca Mr.	Guerrini	CTG Spa, ITALCEMENTI Group via G. Camozzi, 124 24121 Bergamo BG ITALY	0039-35-4126900 0039-35-4126012	Lecturer: HIGH PERFORMANCE FIBER REINFORCED CEMENT-BASED MATERIALS
Mariusz Dr.	Kaczmarek	Institute of Fundamental Technological Research Mielzynskiego, 27/29 61725 Poznan POLAND	0048-61-531984 0048-61-531984 mkk@rose.man.poznan.pl	Lecturer: MATERIALS OF HIDRAULIC BARRIERS BASED ON COMBUSTION BY PRODUCTS: CURRENT RESEARCH AND PERSPECTIVES
Ugo	Prof. Leone	ICS - International Centre for Science and High Technology via Grignano, 9 (Adriatico Palace) P.O.Box 58 34100 Trieste TS ITALY	0039-40-224572 0039-40-224575	Closing remarks
Gregorio Dr.	Magnetti	Vice Presidente - Unione Industriali della Provincia di Bergamo via Camozzi, 70 24121 Bergamo BG ITALY	0039-35-275204 0039-35-241313	Introductory remarks
Sergio	Prof. Meriani	ICS - International Centre for Science and High Technology via Grignano, 9 (Adriatico Palace) P.O.Box 58 34100 Trieste TS ITALY	0039-40-224572 0039-40-224575	Introductory & closing remarks
Luigi	Prof. Nicolais	University of Napoli "Federico II" - Dept. of Materials and Production Engineering Piazzale Tecchio 80125 Napoli NA ITALY	0039-81-7682401/400 0039-81-7682404 nicolais@unina.it	Lecturer : ADVANCE IN COMPOSITE MATERIALS: THEORY AND PRACTISE
Mario	Prof. Pelino	Università de L'Aquila - Dipartimento di Chimica, Ingegneria Chimica e Materiali via Assergi, 6 67040 Monteluco di Roio AQ ITALY	0039-862-434224/33 0039-862-434203	Lecturer: VALORISATION AND RECYCLING OF INDUSTRIAL WASTE

<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Nation</i>	<i>Telefon office</i> <i>Fax office</i> <i>E-Mail</i>	<i>Note</i>
Carlo	Mr. Peracino	WELCO Industriale SpA via Milano, 18/20 26016 Spino D'Adda CR ITALY		0039-373-989230 0039-373-989334 welco2@telnetwork.it	Lecturer: USE OF ASHES FROM INDUSTRIAL WASTE TO PRODUCE CERAMIC TILES
Giovanni	Prof. Plizzari	University of Brescia - Dept. of Civil Engineering via Brianze, 38 25123 Brescia BS ITALY		0039-30-3715513 0039-30-3715503 plizzari@bsing.ing.unibs.it	Lecturer: FATIGUE BEHAVIOUR OF STEEL FIBRE REINFORCED CONCRETE IN POST-FAILURE REGIME: EXPERIMENTAL AND NUMERICAL RESULTS
Paul	Mr. Rayar	Arcilla Research Julianastraat, 50 6285 AK EPEN NETHERLANDS		0031-43-4551482 0031-43-4552091	Lecturer : PRESENTING THE RUBACON PROGRAMME RESOURCE UTILIZATION FOR BUILDING AND CONSTRUCTION
Della	Prof. Roy	The Pennsylvania State University - Materials Research Laboratory Hastings Road - University Park 16802 University Park PA USA		001-814-8651196 001-814-8637040/8657593 dellaroy@psu.edu	Lecturer: NEW OPPORTUNITIES IN BY PRODUCT AND WASTE UTILIZATION FOR HIGHER PERFORMANCE MATERIAL
Giuseppe	Dr. Varallo	ENEL - CRR - Centro di Ricerca Valorizzazione e trattamento residui via Dalmazia, 21/c 72100 Brindisi BR ITALY		0039-831-533544 0039-831-517305 varallo@crr.enel.it	Lecturer: RESIDUE TREATMENT AND VALORISATION: COAL ASH UTILISATION
Awwad	Prof. Zihlif	Physics Dept. - Faculty of Science - University of Jordan Physics Dept. - The University of Jordan Amman JORDAN		00962-6-664956 00962-6-840150	Lecturer: ELECTRICAL PROPERTIES OF POLYMER COMPOSITES

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List of Participants



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<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Telefon office</i> <i>Fax office</i>
		<i>Nation</i>	<i>E-Mail</i>
Ahmed Fouad	Dr. AbdelKader	FOSROC Int. Ltd - c/o Fosam Co. Ltd Jeddah Technical Centre - PO Box 11081 21453 Jeddah SAUDI ARABIA	00966-2-6375345/508 00966-2-6375891/6601996
Roberta	Dr. Alfani	University of Naples P.le Tecchio, 80 80125 Napoli NA ITALY	0039-81-7682407 0039-81-7682404
Rafik Abbas	Dr. Awad	ARAB CONTRACTORS Co. - Alexandria Branch 67 El Sultan Hussein Street Alexandria EGYPT	0020-3-4825664/4822967 0020-3-4241038/4215792
Giusy	Rag. Bellini	Servitec Srl - Servizi per l'Innovazione Tecnologica- Secretariat of the Workshop via Pasubio, 3 24044 Dalmine BG I	0039-35-378611 0039-35-373042 gbellini@servitec.unibg.it
Luciana	Dr. Calzà	Servitec Srl - Servizi per l'innovazione Tecnologica - Financial/Administration of the Workshop via Pasubio, 3 24044 Dalmine BG I	0039-35-378621 0039-35-373042 lcalza@servitec.unibg.it
Marco	Ing. Celè	Unione Industriali della Provincia di Bergamo via Camozzi, 70 24121 Bergamo BG ITALY	0039-35-275210 0039-35-235624

List of Participants

<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Nation</i>	<i>Telefon office</i> <i>Fax office</i> <i>E-Mail</i>
Pavel	Prof. Fellner	Department of Inorganic Technology - Slovak University of Technology Radlinského, 9 - Dept. of Inorganic Technology 81237 Bratislava SLOVAKIA		00421-7-363637 00421-7-393198 fellner@CHECDK.CHTF.STUBA.SK
Luca Paolo	Dr. Ferroni	ICS - International Centre for Science and High Technology via Grignano, 9 (Adriatico Palace) P.O. Box 586 34100 Trieste TS ITALY		0039-40-224572 0039-40-224575 ferroni@ics.trieste.it
Alexander	Mr. Karamanov Jivkov	STAKLOMAT Ltd. - Bulgaria University of L'Aquila Montelucio di Roio 67040 Montelucio di Roio AQ ITALY	C/O	0039-862-434224 (prof. Pelino) 0039-862-434203
Elibarki Cornelio	Mr. Kimaro	Eastern and Southern African Mineral Resources Development Centre (ESAMRDC) Kunduchi Beach Area - PO Box 9573 Dar-es-Salaam TANZANIA		00255-811-325724 00255-811-325724
Hafez	Prof. Kobeissi	National Council for Scientific Research - Division of Engineering Sciences and Technology P.O. BOX 11 8281 Beirut LEBANON		00961-1-822842 00961-1-822639
Giuseppe	Eng. Marchese	Italcementi Group Spa via Camozzi, 124 24121 Bergamo BG ITALY		0039-35-4126843 0039-35-4126012

List of Participants

<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Telefon office</i> <i>Fax office</i>
		<i>Nation</i>	<i>E-Mail</i>
Leonard Yesaya	Mr. Mwaikambo	University of Dar es Salaam -Faculty of Engineering - Department of Mechanical Engineering P.P.BOX 35131 Dar-es-Salaam TANZANIA	00255-51-43501/8 00255-51-43380/43376/43029
Antonella	Dr. Pompo	University of Basilicata - Dipartimento di ingegneria e fisica dell'ambiente via della Tecnica, 3 85100 Potenza PZ ITALY	0039-971-474611 0039-971-56537 pompo@UNIBAS.it
Jayaraman	Dr. Prabakar	Regional Research Laboratory - (Council of Scientific & Industrial Research) Hoshangabad Road, Near Habibganj Naka 462026 Bhopal (M.P.) INDIA	0091-755-587509/244/245 0091-755-587042/580985 director%rribho@simetd.ernet.in
Nicola	Mr. Rizzo	CTG Spa - Italcementi Group via Camozzi, 124 24121 Bergamo BG ITALY	0039-35-4126921 0039-35-4126012
Dominic	Mr. Rwekaza	ESAMRDC - Eastern and Southern African Mineral Resources - Development Centre PO Box 9573 Dar es Salaam TANZANIA	00255-811-325724 00255-811-325724
Loris	Prof. Sartore	Università di Trieste - Dipartimento ingegneria dei materiali e chimica applicata P.le Europa, 1 34127 Trieste TS ITALY	0039-40-6763745

List of Participants

<i>Name</i>	<i>Surname</i>	<i>Company adress</i>	<i>Nation</i>	<i>Telefon office</i> <i>Fax office</i> <i>E-Mail</i>
Brajeshwar	Dr. Singh	Central Building Research Institute (a constituent establishment of CSIR) 247667 Roorkee INDIA		0091-1332-72235/72248/72630 0091-1332-72272 /72543 rni@cbri.sirnetd.ernet.in
Gian Lorenzo	Prof. Valenti	University of Basilicata - Dipartimento di ingegneria e fisica dell'ambiente via della Tecnica. 3 85100 Potenza PZ ITALY		0039-971-474610 0039-971-56537 valenti@UNIBAS.it
K. Gopa Kumar	Dr. Warriar	Council of Scientific and Industrial Research - Regional Research Laboratory - Structural Ceramics Industrial Estate P.O. 695019 Thiruvananthapuram Kerala INDIA		0091-471-490674/490811/490224 0091-471-490712 rrlt@sirnetm.ernet.in

QUESTIONNAIRE OF EVALUATION ON WORKSHOPS AND TRAINING COURSES ORGANIZED BY ICS-UNIDO

Activity: International Workshop on Composite Materials and Waste Minimization

Bergamo 3-7 March 1997

Please respond to the following questions which will help us improve our courses in the future (please note that the answers are anonymous).

- 1) How did you get information about this course/workshop?

- 2) Did the announcement and pre-course material describe the content of the course
 - (a) well
 - (b) adequately
 - (c) inadequately (if (c), please state why)

- 3) Did you find the course in general
 - (a) very useful
 - (b) quite useful
 - (c) not so useful

- 4) Did you find the level of the course
 - (a) advanced
 - (b) just right
 - (c) elementary

- 5) Was the progress through the course
 - (a) too fast
 - (b) just right
 - (c) too slow

- 6) Was the ease of understanding of the lectures
 - (a) good
 - (b) average
 - (c) poor

- 7) Which part of the course did you find most useful?

- 8) Which part of the course do you think should be expanded?

- 9) Which part of the course do you think should be dropped?

- 10) What else do you think could be added to the course?

- 11) Was the schedule of work and the timing of the course
 - (a) adequate
 - (b) not so adequate
 - (c) inadequate (if (c), please explain why)

- 12) Was the time spent on questions/examples
 - (a) adequate
 - (b) not so adequate
 - (c) excessive

- 13) Were the course institutional facilities (such as lecture room, equipment,...)
 - (a) good
 - (b) average
 - (c) poor (if (c), please explain why)

- 14) Do the activities of your institution have close (permanent) relationships with national industry? If so, please indicate.

- 15) Has your institution benefited from your participation in an ICS activity? In what way?

- 16) Can you suggest any programme and future activities that ICS could pursue in order to help with the technological and scientific advancement of your country?

- 17) Please give your personal evaluation on the course/workshop.

- 18) Please give any additional comments you may have about your experience at ICS.

PLEASE RETURN THIS FORM TO THE SECRETARIAT
AT THE END OF THE WORKSHOP

Technical Report

Objective

To deliver the concept of waste minimization by means of wastes valorization and exploitation in the production of composite materials with a particular view to the applications in the building industry.

To give some examples of already existing waste exploitation processes and to convey some indications on the problems related to the technological renovation management implied by the use of "alternative" raw materials in the building industry.

Venue and Date

The Workshop was held at the Union of Industrialists in Bergamo, Italy, from 3 to 7 March 1997. Bergamo represents one of the most important European centres in the area of building industry and cement production. The Italcementi Group, a market leading cement company deriving from the merger of Italcementi and Ciments Français also based in Bergamo and was considered for the Workshop's purposes a suitable counterpart for establishing connections with developing countries' industries in the area of composite materials exploitation for construction.

Organization

The Workshop was jointly organized by the International Centre for Science and High Technology (ICS) and SERVITEC (Services for Technology Innovation). The latter assumed the responsibility as contractor and hosting institution. The Organising Committee was constituted as follows:

Prof. Sergio Meriani (ICS)

Dr. Luca Paolo Ferroni (ICS)

Ms. Joanna Lacey (ICS)

Prof. Riccardo Galli (SERVITEC)

Dr. Luciana Calzà (SERVITEC)

Ms. Giusy Bellini (SERVITEC)

Further support was provided during the workshop by Dr. Marco Cele of the Union of Industrialists' Department of Technology Innovation.

The Organizing Committee was operating following the indications provided by the Members of the Scientific Committee at the Scientific Planning and Coordination Meeting (SPCM) held in November 1996.

The Scientific Committee was composed of the following members:

Prof. S. Meriani (ICS, Trieste)

Dr. L.P. Ferroni (ICS, Trieste)

Prof. R. Galli (SERVITEC, Bergamo)

Dr. E.T. Bisanda (University of Dar es Salaam, Tanzania)

Dr. T.N. Gupta (Ministry of Urban Affairs and Employment, India)

Dr. T. Mwashu (Eastern and Southern African Mineral Resources Development Centre, Tanzania)

Dr. V. Kojarnovitch (UNIDO, Vienna)

Dr. Wang Pu (China Fly Ash Utilization Technology Centre, China)

All lectures, including the general ICS presentation and introduction to the Workshop by Prof. Ugo Leone, ICS Project Leader, were held during morning sessions while the afternoons were devoted to visiting research and/or industrial institutions.

Funding

The workshop was fully sponsored by ICS. A reduced fee was negotiated by SERVITEC with the Union of Industrialists for the use of the premises in Bergamo town Centre. The ICS contribution for the activity was set at 38,500 US\$.

Lecturers

18 lectures were given by 16 lecturers (3 lectures were devoted to the technology management module and were given by the same lecturer) geographically distributed as reported in Table I. It may be noted that, due to efforts to limit travel costs to keep within the established budget without lowering the scientific level of the topics, many of the lecturers were invited from Italian institutions.

Table I: Lecturers country of origin

Country	Number of lecturers
USA	1
Jordan	1
Poland	1
Netherlands	1
Italy	12

In order to deliver a more industrial and/or applied approach to the topics, lecturers were equally selected from academic institutions, industrial institutions and non-academic research institutions. Lecturers coming from industries were asked to provide examples of already existing waste exploitation processes. By doing so, it was believed that a complete view, ranging from basic research to applied research to industrial application, would be given. The lecturers' institutional distribution is reported in Table II.

Table II: Lecturers institutional distribution

Institution	Number of lecturers
Universities	6
Research Centres	5
Industries	5

A special session was then dedicated, upon his own request, to Mr. A.F. AbdelKader (see List of Participants) for him to illustrate to the audience the research and industrial activities carried out in his company in Jeddah.

Some of the participants, i.e. Mr. M. Kaczmarek and Mr. A. Zihlif, were asked to present a lecture on their activities as their research was particularly relevant to the topics of the workshop itself and they are therefore listed as lecturers as well as participants from now on.

In addition, in order to give greater opportunity to participants coming from developing countries for interacting with eminent scientists from industrialized countries, some lecturers, i.e. Prof. D. Roy and Dr. P. Rayar, were asked to participate in the whole workshop in order to provide relevant comments on the topics illustrated and to share experience with the participants.

A complete list of Lecturers is given in Annex 1

Participants

Invitations and calls for application were circulated through SPCM members and ICS contact persons. The selection of participants was made by ICS through evaluation of the application forms and the Curricula returned by candidates.

The educational level of participants was rather high as the workshop was addressed to Senior fellows. All of the participants were either holders of an academic position or were decision fighters in a research or industrial institution.

13 participants were chosen taking into consideration their region of origin, and in particular India, Africa, Middle East and Eastern Europe were given priority. Unfortunately, contrary to what expected, it was not possible to select participants from China. 7 participants from Italian institutions were allowed to join the workshop. Table III illustrates the geographical distribution of the participants.

Table III: Participants country of origin

<i>Country</i>	<i>Number of participants</i>
Jordan	1
Poland	1
Tanzania	3
India	3
Slovakia	1
Bulgaria	1
Lebanon	1
Egypt	1
Saudi Arabia	1
Italy	8

As was the case with the lecturers, a homogeneous distribution was sought between participants from universities, research institutions and industrial companies in order to facilitate exchanges of views of different experiences and to contribute to a better understanding of reciprocal problems. In Table IV figures of the institutional distribution of participants is shown.

Table IV: Participants institutional distribution

<i>Institution</i>	<i>Number of participants</i>	
	<i>ICS-supported</i>	<i>self-financed</i>
Universities	3	4
Research Centres	7	-
Industries	3	3

As for financial contribution, all participants coming from developing countries were fully supported by ICS (i.e. travel, accommodation and as reported later on), no financial support was provided to Italian participants and a partial contribution hiring expenses or daily allowance was provided to the participant from Saudi Arabia.

No registration fees were requested.

ICS-supported participants were accommodated, at a special rate, at the Hotel Piemontese, which was located at 5 minutes walk from the Union of Industrialists.

A complete list of names and addresses of participants is reported in Annex 2

Material distributed

As well as the general workshop materials (i.e. Poster, Programme, List of Participants, ICS Brochure) participants were also given a Book of Abstracts and hard-copies of the lectures. A copy of the 3/1996 Journal on New and Advanced Materials issued by UNIDO was also distributed to the participants. The proceedings of previous ICS New Materials workshops, held during the last 4 years, were also put on display for those interested.

Programme

An intensive programme of activities was scheduled for the five days of the workshop.

Mornings were dedicated to the presentation of 18 lectures, some of which aimed at reviewing some general aspects and state-of-the-art of composites application to waste minimization. These lectures were given broader space (90 minutes) so that the lecturers could express their topics in a relaxed atmosphere. Some other lectures were more related to the presentation of case histories or specific application examples and were limited to 30-45 minutes.

All were given enough time for answering questions and for discussion.

Apart from their presentation, many lecturers showed samples of composites derived from waste materials.

Afternoons were dedicated to field visits aimed at focusing on specific sectors of building material application.

The whole morning of Friday 7 March was dedicated to the Technology Management Module composed of two 90-minute lectures and a 45-minute round table.

A complete programme is enclosed in Annex 3.

Visits

Four field visits were included in the programme:

- A visit to the Bergamo Building Materials Fair which allowed the participants to get in touch with several exhibitors, many of which were presenting building materials derived from natural wastes, to collect information material (brochures, catalogues, software-demos), and to discuss some topics related to the commercialization aspects of the exhibited products. In order to personalize the visit as much as possible, the panel was divided into three small groups and for each one an English speaking guide was provided.
- A visit to the Italcementi Group's analytical and technological labs gave the participants an industrial insight to the problems related to the design, tailoring and characterization of cement-based and composite building materials.
- A visit to ISMES gave the participants some very interesting inputs on materials and construction techniques applied research. A demo on seismic vulnerability of masonry buildings and their correlation with construction techniques, as studied by ISMES, was also presented. A Manual and other material was given to each participant.
- A visit to ICITE, a centre of the Italian National Research Council, concentrated on providing participants with some hints about the materials certification and standardization, closing the series of field visits.

Social events

A couple of social events were organized in order to achieve better integration within the group in a more informal atmosphere. A get-together party was offered by SERVITEC the first day at the conclusion of the visit to the Fair and a guided tour to the old town was organized for the last day.

Results

A high level workshop aiming at updating Senior participants on some of the latest applications of secondary resources to produce composite materials and to minimize waste disposal was successfully accomplished.

The event was also a means of interaction between scientists and industrialists from developing and industrialized countries.

The network of people aware of and interested in ICS activities has thus been enlarged and some direct contacts aiming at the creation of ICS focal points in developing countries have been established.

Feed back

Reactions to the Workshop scientific content and general organization were sought by means of an anonymous and non-compulsory questionnaire. Ten questionnaires were returned, representing 75% of ICS-supported participant.

Lecturers were not asked to give evaluations as most of them were attending the workshop only for the day of their presentation and were therefore not in a position to give their opinion on the activity as a whole.

A questionnaire template is attached in Annex 5, and in Table V the statistical results are reported.

Table V: Statistics derived from the evaluation questionnaire

<i>Question</i>	<i>Answer</i>		
	<i>A</i>	<i>B</i>	<i>C</i>
2	7	3	-
3	6	4	-
4	4	6	-
5	1	9	-
6	10	-	-
11	10	-	-
12	10	-	-
13	10	-	-

Other comments are summarized as follows:

- Both lectures and visits were appreciated and considered useful with a slight preference for the latter.
- Some poster sessions would have been appreciated in order to present case studies.
- Generally, none of the workshop's sections were considered to be unnecessary or irrelevant.
- It was suggested that some short (5 minutes) self-introductions by the participants would be a useful means to share experience and interests as well as some visits to manufacturing plants. Some focusing sessions addressed to small groups sharing mutual interests were also suggested aiming at evaluating the possibility of further interaction.
- It was the general feeling that the institutions of origin of the participants had benefited from their participation in the workshop. A reshaping of these institutions programme of research and activities was envisaged by some of the participants following the workshop.

- As for future activities, while the maintaining of this approach was supported, suggestions were made for the inclusion of some other major topics such as polymeric building material and mining waste exploitation with regard to their impact on environment.
- The average personal evaluation of the workshop was: very good.

Comments and Conclusions

Building materials represent a huge field of application which intends to satisfy one of the priorities for all human beings.

However the costs of building materials are usually high and many of the poorer countries are unable to afford them. These high costs are not only caused by the technological processes requested in their production but also from the costs of the raw materials to be used.

Nevertheless the value of building materials, outside aesthetic and market considerations, strictly depends on their performance and this obviously depends on the characteristics of the raw materials used but can also be greatly influenced by the materials structure design.

The coupling of two or more components, which singularly have poor properties but which together can perform much better, is an appropriate means of materials performance improvement and most of those components are extremely low in costing and sometimes do not cost anything at all as they are waste derived and thus destined to be destroyed (when possible) or land-filled.

Composites are therefore a viable means for building materials cost reduction and their implementation represents a key factor for helping developing countries create their own massive building materials industry.

Nevertheless, composite production, especially when related to scarcely investigated production alternatives, implies high level expertise and a great deal of shared experiences. There is a strong need of mutual interaction between developing countries, which very often have abundant but still untapped resources, not only in form of materials but also human capacities. Moreover, even if many Governments of developing countries are launching programmes in the light of exploring local resources, a lack of co-ordination between, and sometimes also within the developing countries, is still greatly recognized, and very often instead of building up their own capacity to implement alternative possibilities, based on what is locally available, there is a predominating tendency to seek what is done in the most industrialized countries.

A new value system needs to be inculcated in the scientists, industrialist and policy makers of developing countries, whereby they take pride in working on composites based on local resources. They need to realize that developing composites from local resources represents a greater challenge in scientific and creative innovation and creativity, especially if they are able to find applications which meet the

basic needs of people, such as housing, than merely reproducing the work on synthetic composites which was already carried out in developed countries several years ago.

At the same time one should keep in mind that waste minimization is not only a problem of the least developed countries, but also of developing as well as of industrialized countries where, sometimes the problem is growing even much faster than in others. It is thus evident that mutual co-operation would be beneficial for all of the interacting parties.

A contribution to the solution of the above problems is represented by any activity addressed to stimulating more and more commitments in the exploitation of secondary resources.

This has been the inspiration behind idea of the Workshop on Composite Material and Waste Minimization, and many efforts have been devoted to gather a group of experts coming from industry, applied research and basic research and let them discuss with one another. Having a limited number of participants gave ample opportunity for open discussion on the topics presented in the lectures and allowed the organization of programme variations when needed.

As a comment on the evaluation material collected, even taking into consideration the friendly judgement that naturally evolves among participants when they are fully sponsored, it clearly showed that the workshop was considered useful, of appropriate level and well scheduled.

Many of the participants before leaving conveyed to the Organization their appreciation for having had relevant discussions and interesting visits and expressed their willingness to keep in touch with ICS and the other participants, to disseminate ICS ideas in their country of origin and to help the ICS programme implementation by delivering information and inputs related to the achievement of its goals.

Expenses details

Annex 1: List of Lecturers

Annex 2: List of Participants

Annex 3: Programme of the Workshop

Annex 4: Poster of the Workshop

Annex 5: Evaluation Questionnaire

Expenses details

- 1. Final general report***
- 2. Expenses details for all participants***
- 3. Expenses detail per participant***
- 4. Invoices and documentation of expenses***

1. Final general report

Participants	From	Period	N	Flight	Train/auto	Hotel	Perdiem	Terminal	Total
Abdelkader	Arabia	03/03 09/03	6	0	0	660.000	750.000	9.600	1.419.600
Avella	Arco Felice	04/03 05/03	1	459.000	0	110.000	125.000	0	694.000
Awad	Egitto	02/03 08/03	6	1.736.000	0	660.000	750.000	5.100	3.151.100
Bonfiglioli	Genova	06/03 08/03	2	186.000	0	110.000	250.000	33.000	579.000
Fellner	Bratislava	02/03 07/03	5	456.000	0	550.000	625.000	9.600	1.640.600
Kaczmarek	Polonia	02/03 09/03	7	857.000	0	770.000	875.000	9.600	2.511.600
Karamanov	L'Aquila	02/03 08/03	6	279.000	0	660.000	750.000	22.000	1.711.000
Kimaro	Tanzania	02/03 10/03	8	2.681.000	0	880.000	1.000.000	17.300	4.578.300
Kobeissi	Libano	01/03 08/03	7	1.150.000	0	770.000	875.000	0	2.795.000
Mwaikambo L.	Tanzania	02/03 10/03	8	2.681.000	0	880.000	1.000.000	2.000	4.563.000
Nicolais L.	Napoli	04/03 05/03	1	501.000	0	110.000	125.000	0	736.000
Pelino M.	L'Aquila	05/03 06/03	1	0	476.000	110.000	125.000	0	711.000
Peracino	Bergamo	04/03 05/03	1	0	31.000	0	125.000	0	156.000
Plizzari	Brescia	05-mar	0	0	0	0	0	24.000	24.000
Prabakar	India	02/03 08/03	6	1.686.000	0	660.000	750.000	9.600	3.105.600
Rayar	Olanda	02/03 07/03	5	538.000	0	550.000	625.000	11.700	1.724.700
Roy	Philadelphia	01/03 06/03	5	720.000	0	550.000	625.000	10.200	1.905.200
Rwekaza	Tanzania	02/03 10/03	8	2.681.000	0	880.000	1.000.000	2.000	4.563.000
Singh	India	02/03 09/03	7	1.591.000	0	770.000	875.000	9.600	3.245.600
Varallo	Brindisi	05/03 06/03	1	687.000	0	110.000	125.000	22.000	944.000
Warrier	India	02/03 09/03	7	1.700.000	0	770.000	875.000	15.000	3.360.000
Zihlif	Giordania	02/03 08/03	6	1.432.000	9.600	660.000	750.000	162.350	3.013.950
Totale				22.021.000	516.600	11.220.000	13.000.000	374.650	47.132.250
Total in US\$ (exchange rate 1620€/€)									29.104

Organization expenses

Premises:

Renting fax (at the Workshop premises) invoice n. 76 C.R. Telefonía S.n.c.									142.800
Renting telephone (at the Workshop premises)									416.500
Use telephone and fax (at the Workshop premises)									450.000
Photocopies									400.000
Coffee break invoice n. 8 Bar Fulvio									755.650
DHL Service invoice MI/2/16977									66.000
Badges, materials and documentation to participants and lecturers									750.000
Total premises									2.980.950

Visits and tour:

Bus service for industrial visits invoice n. 283 SAB Autoservizi S.r.l.									1.700.000
Translating service and guided tour invoice n. 10 Rosalba Bonalumi									150.000
Organization and technical assistance for industrial visits invoice n. 5 Dr. Marco Celè									1.213.800
Total visits and tour									3.063.800

Secretariat and administration service:

Secretariat and administration									3.000.000
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Sundries (telecom and mail during the organization of the Workshop with ICS UNIDO, Participants, Lecturers, stationery, etc.)

									1.000.000
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Total organization expenses **10.044.750**

Total in US\$ (exchange rate 1670 Lit/\$) **6.015**

Grand Total in US\$:

Flight, Train, auto, hotel, perdiem, terminals **29.104**

Organization expenses **6.015**

Grand Total **35.119**

Grand Total **35.119**

Our invoice n. 5 dated 27.02.97 Unido contract n. 97/033 **30.800**

4.319

Our invoice n. 9 dated 17.04.97 Unido contract n. 97/033 **4.200**

2. *Expenses details for all participants*

Expenses details

Participants	Data in Lit.	Data in \$
Abdelkader	1.419.600	877
Avella	694.000	430
Awad	3.151.100	1.945
Bonfiglioli	579.000	359
Fellner	1.640.600	1.014
Kaczmarek	2.511.600	1.550
Karamanov	1.711.000	1.056
Kimaro	4.578.300	2.826
Kobeissi	2.795.000	1.725
Mwaikambo	4.563.000	2.816
Nicolais	736.000	454
Pelino	711.000	439
Peracino	156.000	97
Plizzari	24.000	15
Prabakar	3.105.600	1.917
Rayar	1.724.700	1.068
Roy	1.905.200	1.180
Rwekaza	4.563.000	2.817
Singh	3.245.600	2.003
Varallo	944.000	583
Warrier	3.360.000	2.073
Zihlif	3.013.950	1.860
Total	47.132.250	29.104

3. Expenses details per participant

Personal data	
First name:	Ahmed
Last name:	Abdelkader
Date of birth:	23/05/64
Birthplace:	Alexandria (Egypt)
Address:	P.O. Box 11081
City:	Teddah
Postal code:	21453
State:	Saudi Arabia
Date of arrival:	03/03/97
Date of departure:	09/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	0	0
Train/auto:	0	0
Hotel:	660.000	407
Perdiem gross rate:	750.000	464
Terminal:	9.600	6
Total in Lit.	1.419.600	-
Total in \$		877

Documents included:

- Copy of train ticket
- Copy of perdiem invoice n. 01/97
- Copy of travel agency invoice

OLYMPIC AIRWAYS



ΑΓΟΡΕΣ ΑΦΟΡΟΛΟΓΗΤΩΝ ΕΙΔΩΝ

Όταν ταξιδεύετε σε μια από τις Διεθνείς Πτήσεις μας μπορείτε να διαλέξετε από τη μεγάλη σειρά ΑΦΟΡΟΛΟΓΗΤΩΝ ειδών που διαθέτουμε όπως ΤΣΙΓΑΡΑ, ΟΙΝΟΠΝΕΥΜΑΤΩΔΗ, ΑΡΩΜΑΤΑ, ΡΟΛΟΓΙΑ, ΓΥΑΛΙΑ ΗΛΙΟΥ, ΑΝΑΠΤΗΡΕΣ, ΣΤΥΛΟ, ΚΑΙ ΕΛΛΗΝΙΚΗΣ ΚΑΤΑΣΚΕΥΗΣ ΔΕΡΜΑΤΙΝΑ ΕΙΔΗ. Η τιμή αγοράς είναι μια αποκλειστική προσφορά για τους ταξιδιώτες μας. Με τη σειρά αυτή μπορείτε να έχετε οποιαδήποτε γνώση ή να αγοράσετε οποιαδήποτε είδη.



FROM/TO		CARR		FARE CALC	ISSUED BY	OLYMPIC AIRWAYS GREECE		PASSENGER TICKET AND BAGGAGE CHECK	ORIGIN/DESTINATION	AIRLINE DATA	DATE AND PLACE OF ISSUE		
ATH		OA		M	SUBJECT TO CONDITIONS OF CONTRACT IN THIS TICKET								
JHD		OA		512 95	ENDORSEMENTS/RESTRICTIONS (CARBON)								
JHD		OA		M									
JHD		OA		512 95	NAME OF PASSENGER							FLIGHT COUPON	
					ABDELKADER / NOT TRANSFERABLE							3	
					ISSUED IN EXCHANGE FOR								
					MIB 01								
					CONJUNCTION TICKETS								
					ORIGINAL AIRLINE FORM SERIAL NO. PLACE DATE AGENT'S NUMERIC CODE								
					ISSUE								
					X/O								
					GOOD FOR BAGGAGE BETWEEN POINTS OUTLINED								
					CARRIER								
					FLIGHT CLASS								
					DATE								
					TIME								
					STATUS								
					FARE BASIS								
					NOT VALID BEFORE								
					NOT VALID AFTER								
					ALLOW								
					BAGGAGE CLAIM								
					FROM								
					TO								
					FROM								
					TO								
					TOUR CODE								
					ADDITIONAL ENDORSEMENTS/RESTRICTIONS (CARBON)								
					EQUIV. FARE PD								
					TAX								
					TAX								
					TAX								
					FORM OF PAYMENT								
					RoE 3795								
					TAX 3025 90								
					JAR 3842								
					TOTAL JAR 3877								
					3 050 9452071368 3 □								
					CFR/2150/JHD/96/97								
					EGYPT/571904								



NOTA SPESE n. 18/97
data 4/3/97

Spese sostenute per c. della Ditta dal sig. **ABEQUADER AMMED**

Partito il **MILANO - BERGAMO** alle ore **11:00** Rientrato il **MILANO - BERGAMO** alle ore **14:00**

Diario: con pernottamento n. **1** a L. senza pernottamento n. **0** a L.

Alloggio: **0** a L.
Vitto: **0** a L.
Spese d'auto: km. **0** a L.
Autostrada: **0** a L.
 Treno Bus Taxi Aereo Nave

Spese di rappresentanza:
Telefono, telegrafo, postali:

Spese varie:		MIGLIAIA		Totale		2.600	
IMPOSTABILI	IVA	IMPOSTABILI	IVA	IMPOSTABILI	IVA	IMPOSTABILI	IVA
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Anticipo		MIGLIAIA		Anticipo		2.600	
Spese varie:		MIGLIAIA		Anticipo		2.600	

SERVITEC S.p.A.
Via Pasubio, 3
24044 DALMINE (BG)
Tel. 035/378811 Fax 035/373042
C.A.P. 24010 (BG) Tel. 035/378811 Fax 035/373042

03-MAR-97
13.40
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GB 9101134 CS **008081000** **1/1**

ORDINARIO

il presente biglietto è utilizzabile entro 2 mesi dalla data di emissione
Validità 6 ore dalla esibizione

01 Adulti ** Ragazzi

Da MILANO LAMBRATE	Classe 2 VIA TREVIGL*
A BERGAMO	
Tar 1 Km 52	
Da	Classe
A	
Tar	Km

Bigl. Fs. *****5100** Suppl. ********* Serv. spec. ********* Prezzo Lit. *****5100***

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901 MILANO LAMBR
GB9101134

FORATURA ANDATA 100|200|300|500|700|900|1200|1500|
FORATURA RITORNO 100|200|300|500|700|900|1200|1500|

S.T.A.M. SRL Biglietto No **4111**

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Aeroporto Forlanini MI - LINATE
P. IVA 00750510158

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per LINATE (Aeroporto) **MILANO - LINATE**

MILANO a LINATE (Aeroporto Forlanini)
O' VICEVERSA **MILANO - LINATE**

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14	29

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The ticket is only valid for the date of issue and in accordance with the applicable transport laws and in agreement with the carrier.

Prezzo **Life 4.500**

RITENUTA DI ACCONTO n. 01/97

data 3 marzo 1997

Si certifica di aver pagato a l sig Prof Ahmed Fouad Abouelkader
 nat a il e domiciliat

nel periodo 03/03/97 - 09/03/97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 750000

CASALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
d'aria per 6 gg rientro paese UNIRAO	750'000	-	-	750'000	750'000	150'000	600'000

PAGATO

Totale importi pagati
 L. 750'000

Gli importi delle ritenute ~~saranno~~ ^{saranno stati} versati alla Concessione
 di Bergamo
 in data 15/04/97

debito e **SERVITEC s.r.l.**
 Via Fasubio, 3
 24044 DALMINE (BG)
 Tel. 035/37.86.11 Fax 035/37.20.42
 C. F. e Part. I.V.A. 02460980168

Personal data	
First name:	Maurizio
Last name:	Avella
Date of birth:	
Birthplace:	
Address:	Institute of Research and Technology on Plastic Materials Via Toiano, 6
City:	Arco Felice (NA)
Postal code:	80072
State:	Italy
Date of arrival:	04/03/97
Date of departure:	05/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	459.000	284
Train/auto:	0	0
Hotel:	110.000	68
Perdiem gross rate:	125.000	78
Terminal:	0	0
Total in Lit.	694.000	-
Total in \$		430

Documents included: Copy of flight ticket
Copy of perdiem invoice n. 02/97
Copy of travel agency invoice

EMISSORE AZERRA AIR S.P.A.		BIGLIETTO IN CONGIUNZIONE		Per avere efficacia di fattura il presente tagliando dovrà recare il numero di codice fiscale e partita IVA del Vettore emittente e dovrà essere corredata l'imposta di bollo.								
ICE FISCALE 05013751002		BILLETTO PASSEGGERI E RECEVUTA BAGAGLIO Seguente alle condizioni di contratto riportate nel biglietto DATA DI EMISSIONE		ORIGINE/DESTINAZIONE MILANOM SITISABTUR AGENZIA VIAGG								
NON ENDORSABILE		24 FEB 97		MILANO TAGLIANDO PER IL PASSEGGERO IT								
AGULLA/MAURIZIOMR		BSP-IT		BERGAMO								
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		VOID			VOID							
		VOID			VOID							
		VOID			VOID							
TARIFFA		COMPUTO TARIFFA	BAG. REGISTRATO	COLLI	PESO	NON REGISTR.	COLLI	PESO	NON REGISTR.	COLLI	PESO	NON REGISTR.
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TASSA		IIL6000IT										
TASSA		(IVA INCLUSA 10.00/ECT IIL 16364)										
TASSA		CASH										
TOTALE		IIL186000										
INF. AL PER LA BENTE		7733/16706										
N. DI CONTROLLO		05737084204										
		□ 864 3818524742 4 □										

BIGLIETTO INTERNAZIONALE:
NON IMPONIBILE IVA - ART. 9 DPR 633/72

RITENUTA DI ACCONTO n. *02/97*

data *3 marzo 1997*

Si certifica di aver pagato a *l sig Dr. Maurizio Avella*
 nat a _____ il _____ e domiciliat
 a _____

nel periodo *04/03/97 - 05/03/97* la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del *19* % sulla parte imponibile *125'000*

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALI	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
<i>donio per 1g. partecipazione workshop UNICO</i>	<i>125000</i>	<i>-</i>	<i>-</i>	<i>128000</i>	<i>125000</i>	<i>23750</i>	<i>101.250</i>

PAGATO

Totale importi pagati

L. 125.000

Gli importi delle ritenute *saranno versati* alla Concessione
 di *Bergamo*
 in data *15/04/97*

libro e firma **SERVITEC S.R.L.**
 Via Pasubio, 3
 24044 PALMINE (BG)
 Tel. 035/378611 Fax 035/373042
 C. F. e Part. I.V.A. 02460980158

Personal data	
First name:	Rafik Abbas M.
Last name:	Awad
Date of birth:	20/10/65
Birthplace:	Alexandria - Egypt
Address:	21 El-Fath street Bulkley
City:	Alexandria
Postal code:	
State:	Egypt
Date of arrival:	02/03/97
Date of departure:	08/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.736.000	1.072
Train/auto:	0	0
Hotel:	660.000	407
Perdiem gross rate:	750.000	463
Terminal:	5.100	3
Total in Lit.	3.151.100	-
Total in \$		1.945

Documents included: Copy of flight ticket
Copy of perdiem invoice n. 03/97
Copy of travel agency invoice

RITENUTA DI ACCONTO n. 03/94

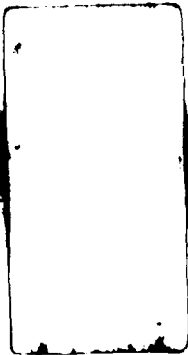
data **3 marzo 1994**

Si certifica di aver pagato a **l sig Prof. Rafik Abbas Awad**
 nat a _____ il _____ e domiciliat
 a _____
 nel periodo **02/03/94 - 08/03/94** la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del **20 %** sulla parte imponibile **750'000**

CASI	COMPLESSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diarie per 6gg. partecipazioni Workshop UNIPD	750'000	-	-	750'000	750'000	150'000	600'000
1 PAGATO							

Totale importi pagati
 L. **750'000**
 Gli importi delle ritenute ~~saranno~~ **Bergamo** versati alla Concessione
 di **Bergamo**
 in data **15/04/94**

SERVITEC s.r.l.
 Via Pasubio, 3
 24044 DAMINIA (BG)
 Tel. 035/37.86.11 - Fax 035/37.30.42
 C. F. e Part. I.V.A. 02460980168



PASSENGER BAGGAGE
Articles or materials may not be carried in

checked cases with installed alarm devices,
explosives and/or pyrotechnic material:

son)

gr,
rict)

ste

... and medical appliances,
gasoline cigarette lighters, alcoholic
in small quantities for personal use.
request.

Lufthansa

Issued by Deutsche Lufthansa Aktiengesellschaft
Subject to conditions of contract

Passenger ticket and baggage check

ALY ALY SOTI 90490083 25FEB7

1A/K8FZOF

3

2205037277163

LUFTHANSA ALEXANDRIA 1 EG

Tour code

Name of passenger: **AWAD/RAFIKABBASHR**

Not transferable

Conjunction tickets

X/O	Good for passage between points shown in lighter area below	Carrier	Flight	Class	Date	Time	Status	Fare basis	Not valid before	Not valid after	Free above
	From ALEXANDRIA ALY	LH	677	H	02MAR	0805		OKHEE2M			02MAY20K
X	From FRANKFURT	1LH	3598	H	02MAR	1235		OKHEE2M			02MAY20K
	From MILAN	L1LH	3507	H	08MAR	1050		OKHEE2M	08MAR		02MAY20K
X	To FRANKFURT	1LH	676	H	08MAR	1350		OKHEE2M	08MAR		02MAY20K
	To ALEXANDRIA ALY										

EGP 3174.00ALY LH X/FRA LH MIL15M466.69LH X/FRA LH ALY15M466.69NUC933.38

17L 1452000END ROE3.40052PD XT 10000QH46000XK6000XL146000EG

PD 16000DE
PD 15000IT
PD XT

Total NO ADC

Cin 3 220 9439337623 0 □

PTCASHAGT

2205037277163BGY20FEB97/3822244



A 3 2 2 0 9 4 3 9 3 3 7 6 2 3 0 E

Personal data	
First name:	Alberto
Last name:	Bonfiglioli
Date of birth:	11/08/35
Birthplace:	Tucuman (Argentina)
Address:	Via Gregorio VII, 133
City:	Roma
Postal code:	165
State:	Italy
Date of arrival:	06/03/97
Date of departure:	07/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	186.000	115
Train/auto:	0	0
Hotel:	110.000	68
Perdiem gross rate:	250.000	155
Terminal:	33.000	21
Total in Lit.	579.000	-
Total in \$		359

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 04/97
- Copy of travel agency invoice

RITENUTA DI ACCONTO n. 04/97

data 3 marzo 1997

Si certifica di aver pagato al sig. **Bonfiglioli Alberto**

nat. a _____ il _____ e domiciliat
a _____

nel periodo **06/03/97 - 08/03/97** la somma sottoindicata
dopo che è stata operata la ritenuta di acconto del **19%** sulla parte imponibile **250'000**

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALI	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diarie per 2gg autocapacità Workshop UNIPAO	250'000	-	-	250'000	250'000	47'500	202.500
						PAGATO	

Totale importi pagati

L. 250'000

Gli importi delle ritenute ~~sono stati~~ saranno versati alla Concessione

di **BENIGNO**
in data **15/04/97**

timbro e firma

SERVITEC s.r.l.
Via Pasubio, 3
24044 OVA (BG)
Tel. 035/37.86.11 - Fax 035/37.30.42
C. F. e Part. I.V.A. 0246098016

EMISSO DA AZZURRA AIR S.P.A.		BIGLIETTO IN CONGIUNZIONE		<small>Per avere efficacia di fatto il presente tagliando dovrà recare il numero di codice fiscale e partita IVA del Vettore emittente e dovrà essere corredata l'imposta di bollo.</small>	
CODICE FISCALE 05013751002		BIGLIETTO PASSEGGERI E RECEVUTA BAGAGLIO <small>Soggetto alle condizioni di contratto riportate nel biglietto</small>		ORIGINE/DESTINAZIONE MILROM SIIBABTUR AGENZIA VIAGO	
NON ENDORSABLE		DATA DI EMISSIONE 26 FEB 97		LI3828/10 B I SFAGLIANDO RE	
BONFIGLIOLI/ALBERTOMR		BSP-IT		BERNARASSEGGERE T	
<small>PER IL TRASPORTO</small> MILANO		<small>VETTORE</small> BGYZS		<small>VOLO</small> 201Y	
<small>CLASSE</small> ROMA		<small>DATA</small> 06 MAR 1997		<small>ORA</small> 1540	
<small>SPRIZ</small> VOID		<small>TARIFFA</small> VOID		<small>CODICE BAGAGLIO</small> VOID	
<small>NON REGISTRATO</small> VOID		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>NON REGISTRATO</small> VOID		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>COMPUTO TARIFFA</small> ITL180000MIL ZS(EH)ROM ATAS 71Y 2 NUC 118.71 END ROE1516.21615		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>TASSA</small> ITL6000IT		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>TASSA</small> CASH		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>TASSA</small> CASH		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>TOTALE</small> ITL184000		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>INF. AL PERL'AGENTE</small> 7733/16715		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>N. DI CONTROLLO</small> 05741120802		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>FORMA DI PAGAMENTO</small> CASH		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>EMISSIONE ORIGINALE</small> □ 864 3818524749 4 □		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>SIGLA DEL TOUR</small> 16364		<small>COLLI</small> VOID		<small>PESO</small> VOID	
<small>BIGLIETTO INTERNAZIONALE:</small> NON IMPONIBILE IVA - ART. 9 DPR 633/72		<small>COLLI</small> VOID		<small>PESO</small> VOID	

NON VALIDO PER IL TRASPORTO

Ci 204

AS P. IVA: 01008081000

TRENON		DATA		CARROZZA N.	POSTO N.
G20		05 MARZO 87		-	-
CLASSE	ADULTI	RAGAZZI	VALIDO GIORNI	TARIFFA	
1	1	1	1	1	

Da GENOVA P.P. SP. 1 a GENOVA P.P. SP. 1
 Via via XXV Km. 159

Note: Deposito Personale Viaggiante
GENOVA P.P. SP. 1 N° 02496 R°

Docum. di riduz.	Mancanza biglietto L.	
N.	Passaggio di classe "	
In appoggio al In resta del Sostituisce il biglietto.	Complemento di tariffa "	8500
	S. R. - Differenza supplementi Prenotaz. posto - Suppl.to speciale	
N.	Modificaz. itiner. o congiunzione Oblazione per trasgressione Art. ... comma ... reg. pol. ferr.	
emesso da	Soprattasse o penalità "	
in data	Diritto per esazioni suppletive	10000
per L.	TOTALE LIRE	18500

Pagate dal viaggiatore L. Resto non corrisposto Lire (in cifre)

(in lettere)

6-1994 (444) **VEDERE AVVERTENZE A TERGO**

NOTA SPESE n. 28/87 data 5/3/87

Spese sostenute per c/ della Ditta dal sig. Roberto Bonfiglioli

Partito il 4 - 81 alle ore 14 Rientrato il 4 - 81 alle ore 14

Itinerario: Genova - Genova

Diarie: con pernottamento n. 1 a L. 10000 senza pernottamento n. 1 a L. 10000

Alloggio: 10000

Vitto: 10000

Spese d'autor: km. 159 a L. 10000

Autostada: 10000

Spese di rappresentanza: 10000

Telefono, telegrafo, postale: 10000

Spese varie: 10000

Aliquota	INFOSTRADA	INFOSTRADA	INFOSTRADA	INFOSTRADA	Altre
0%	0%	0%	0%	0%	0%
Totale	33000	33000	33000	33000	33000
Anticipo					
Saldo					

SERVITEC S.r.l.

Personal data	
First name:	Pavel
Last name:	Fellner
Date of birth:	20/09/42
Birthplace:	Czechoslovakia, Prostejov
Address:	Pupavova, 28
City:	Bratislava
Postal code:	SK-84104
State:	Slovakia
Date of arrival:	02/03/97
Date of departure:	07/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	456.000	282
Train/auto:	0	0
Hotel:	550.000	340
Perdiem gross rate:	625.000	386
Terminal:	9.600	6
Total in Lit.	1.640.600	-
Total in \$		1.014

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 06/97
- Copy of travel agency invoice

RITENUTA DI ACCONTO n. 06/97

data 3 marzo 1997

Si certifica di aver pagato a l sig Prof. Pavel Fellmer

nat a il e domiciliat a

nel periodo 02/03/97 - 04/03/97

la somma sottoindicata

dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 625.000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diarip per 5 gg ponteapennino Workshop UNIRO	625000	-	-	625000	625000	125000	500000
PAGATO							

Totale importi pagati

L. 625000

Gli importi delle ritenute saranno versati alla Concessione
di Bergamo
in data 15/04/97

Indirizzo

SERVITEC s.r.l.

Via Pasubio, 3

24044 CALMINE (BG)

Tel. 035/378611 - Fax 035/373042

C.F. e Part. I.V.A. 02460980168



GB 0957713
ORDINARIO

OS

7.174 11608 031000

1/1

Il presente biglietto è utilizzabile entro 2 mesi dalla data di emissione
validato 6 ore dalla partenza

01 Adulto

** Ragazzi

MILANO CENTRALE
BERGAMO

CLASSE 2 VIA TREVIGL

1 55

144 3 445100

000164 392 080359710

02.03/97 14:32 1007

MILANO C.TE

S.T.A.M.I.

SOCIETA' TRASPORTI AEROPORTI MILANESI
Aeroporto Forlanini MI - LINATE
P. IVA 00750510158

Biglietto No. 21174

Serie R1 ADULTI

AUTOLINEA: MILANO (Staz. Centrale) - MILANO (Staz. Lambrate)
per LINATE (Aeroporto) valido da

MILANO a LINATE (Aeroporto Forlanini)
O VICEVERSA

Il biglietto è valevole per il solo giorno e corsa di emissione
e non è rimborsabile. Il servizio è operato secondo le
vigenti leggi sul Trasporto e sul Contratto di Trasporto.
The ticket is only valid for the date and for the trip stated
and is not refundable. The services are laid down in accordance
with Ministry of Transport laws and in agreement
with transport contract.

Prezzo Lire
Price
Prix
Preis
4.500

2	17
3	18
4	19
5	20
6	21
7	22
8	23
9	24
10	25
11	26
12	27
13	28
14	29
15	30
	31

G F M A M G L A S O N D
E E P P A I U G O E T T O V I C
N B R R R G U G O E T T O V I C

SPRINTED S.p.A.
Via Forlanini 1
20139 Milano (MI)
Tel. 02/377911 - Fax 02/37791175
C.F. e Part. IVA 02460980168

COPI
PAGINA
PAGINA

11/11/97
PAGINA
PAGINA
PAGINA

NOTA SPESE n. 02/97

data 3 marzo 97

Spese sostenute per c/ della Ditta dal Sig.

FELLNER PAUEL

Partito il 02.03 alle ore / Ritornato il 07.03 alle ore /

Itinerario Bratislava - Libanodunak -
Bratislava X Workshop UNIP

Diario con pernottamento n: a L.

senza pernottamento n: a L.

Alloggio

Vitto

Spese d'auto: km. a L.

Autostrada:

Treno, Bus, Taxi, Aereo, Nave.

456000

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Aliquota	%	%	%	ALLEGATO	Totale
Imposta IVA (IVA non det.)	IMPO-NIBILE	IMPO-NIBILE	IMPO-NIBILE	V. CONTABILITA	456000
Imposta IVA (IVA det.)	IVA	IVA	IVA	V. DIREZIONE	0
Imposta IVA (IVA non det.)	IMPO-NIBILE	IMPO-NIBILE	IMPO-NIBILE	V. CASSA	456000
Imposta IVA (IVA det.)	IVA	IVA	IVA	FIRMA	

SERVITEC s.r.l.

Via Pasubio, 3
24044 PALMINE (BG)
Tel. 035/37.8611 - Fax 035/37.30.42
C.F. e Part. IVA 02460980168

Personal data	
First name:	Mariusz
Last name:	Kaczmarek
Date of birth:	28/08/57
Birthplace:	Wolsztyn
Address:	Dep. Mechanics & Acoustics of porous media
City:	Poznan, Mielzynskieg 27/29
Postal code:	61-725
State:	Poland
Date of arrival:	02/03/97
Date of departure:	09/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	857.000	529
Train/auto:	0	0
Hotel:	770.000	475
Perdiem gross rate:	875.000	540
Terminal:	9.600	6
Total in Lit.	2.511.600	-
Total in \$		1.550

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 07/97
- Copy of travel agency invoice

RITENUTA DI ACCONTO n. *04/94*

data *3 marzo 1994*

Si certifica di aver pagato a *l* sig. *Prof. Marcinz Vladimir Koczmarek*
 nat. a _____ il _____ e domiciliat
 a _____

nel periodo *02/03/94 - 09/03/94* la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del *20%* sulla parte imponibile *875 000*

CASMI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
<i>chiarip per 4 gg soubtecapostione Workshop UNIAS</i>	<i>875000</i>	<i>-</i>	<i>-</i>	<i>875000</i>	<i>875000</i>	<i>175000</i>	<i>700000</i>
						PAGATO	

Totale importi pagati
L. 875'000

Gli importi delle ritenute *saranno* versati alla Concessione
 di *Bergamo*
 in data *15/04/94*

imbalto e firma
SERVITEC s.r.l.
 Via Pesubio, 3
 24044 DALMINE (BG)
 Tel. 035/3786.11 - Fax 035/37.30.42
 C. F. e Part. I.V.A. 02460980168

SOCIETA' TRASPORTI AEROPORTI MILANESI
Aeroporto Forlanini MILANO Linate
P. IVA 0075050158

AUTOLINEA MILANO (Stazione) per LINATE (Aeroporto Forlanini)
MILANO a LINATE (Aeroporto Forlanini)
VICEVERSA

Il biglietto è valevole per il solo giorno e corsa di emissione e non è rimborsabile. Il servizio è esercito secondo le vigenti leggi sui Trasporti e sul Contratto di Trasporto.
The ticket is only valid for the date and for the trip stated. It is not refundable. The services are land down in accordance with Ministry of Transport laws and in agreement with transport's contract.

Prezzo **Lire**
Price
Preis **4.500**

G E N	F E B	M A R	A P R	M A G	G I U	L U G	A G O	S E T	O T T	N O V	D I C	15	30	31
-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	----	----	----



GB 9057495
ORDINARIO

CS

P. IVA 01008081000

1/1

Il presente biglietto è utilizzabile entro 2 mesi dalla data di emissione
Validita' 6 ore dalla deslitterazione

01 Adulti ** Ragazzi

D. MILANO LAMBRATE
A BERGAMO
Tar 1 Km 52

Classe 2 VIA TREVIGL*



D.
A
Tar Km

Classe

Bigl. Fs ***5100

Suppl. ti *****

Serv. spec. *****

Prezzo Lit. *****

000144
901

02/03/97 19:20 1057
MILANO LAMBR

GB9057495

FORATURA ANDATA 1001200 30015001700190011200115001

FORATURA RITORNO 1001200 30015001700190011200115001

NOTA SPESE n. 10/102

MARIUSE VLADIMIRO

KACHTAREK

Partito il alle ore
Rientrato il alle ore
Itinerario: MILANO BERGAMO

Diario: con pernottamento n. a L
senza pernottamento n. a L

Alloggio:
Vitto:
Spese di auto: km. a L

Autostrada:
Diurno, Bus, Taxi, Aereo, Nave:
Spese di rappresentanza:

Telefono, telegrafo, postale:

Spese varie:

Importi con IVA non distribuib.	Importi con IVA distribuib.	Aliquota	Spese varie:	Alloggio	Vitto	Spese di auto: km.	Autostrada	Diurno, Bus, Taxi, Aereo, Nave	Spese di rappresentanza	Telefono, telegrafo, postale	Totale	Anticipato	Saldo
IVA	IVA	%									9600		9600
IVA	IVA	%											
IVA	IVA	%											
<p>VIA PASUBIO 3 SERVITEC s.r.l. 24044 BERGAMO (BG) Tel. 0345/88611 - Fax 0345/373042</p>													

Personal data	
First name:	Alexander
Last name:	Karamanov
Date of birth:	09/05/62
Birthplace:	Plovdiv - Bulgaria
Address:	Sofia, Galitchiza, 54
City:	Sofia
Postal code:	1115
State:	Bulgaria
Date of arrival:	02/03/97
Date of departure:	08/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	279.000	172
Train/auto:	0	0
Hotel:	660.000	407
Perdiem gross rate:	750.000	463
Terminal:	22.000	14
Total in Lit.	1.711.000	-
Total in \$		1.056

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 22/97
- Copy of travel agency invoice

RITENUTA DI ACCONTO n. 22/97

data 3 marzo 1997

Si certifica di aver pagato a l s up Prof. Alexander Karamanov
 nat a il e domiciliat
 a

nel periodo 02.03.97 - 08.03.97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 19% sulla parte imponibile 780000

CAUSALI	COMPENSI	I.V.A.	RIMBORSI	TOTALE	IMPONIBILE IRPEI	RITENUTA DI ACCONTO	IMPORTO PAGATO
onorario per 6 ff parte sperimentale Workshop UNIPD	780000	-	-	780000	780000	147100	607100
PAGATO							

Totale importi pagati
 L. 780000

Gli importi delle ritenute ^{saranno} ~~sono stati~~ versati alla Concessione
 di Perpamio
 in data 15/4/97

SERVITEC s.r.l.
 Via Pasubio, 3
 24044 PALMINE (BG)
 Tel. 035/37.86.11 - Fax 035/37.30.42
 C.F. e Part. I.V.A. 02460980168

NOTA SPESE n. 10/P7

data 03/03/P7

Spese sostenute per c/z della Ditta dal Sg. KARAMANOV ALEXANDER

Partito il 28/2 alle ore 8.00 Rientrato il 8/3
 Itinerario: L'AQUILA EG L'AQUILA

Diarie: con pernottamento n. _____ a L.
 senza pernottamento n. _____ a L.

Alloggio:
 Vitto:
 Spese d'auto: km. _____ a L.
 Autostrada:
 Treno. Bus. Taxi. Aereo. Nave:

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

22500

A.R.P.A. SPA
 P.ZZA-B. ALPINI
 L'AQUILA
 PI 00288240690

28-02-97 13:51
 C 1 SCONTR 504

ROMA 15.500
 GRA...1010 0.000
 POSTO...01 0.000
 TOT. 15.500
 VALIDITA' 020397
 C. SEMP 15.500

NON 3
 RIMBORSABILE
 7-F-BC 42023422

VALIDATION
 DIREZIONE REGIONALE
 TRASPORTO LOCALE
 LAZIO
 BIGLIETTO VALIDO PER UNA CORSA
 TICKET VALID FOR ONE TRIP
L. 7.000
 ROMA
 (Area Metropolitana FS)
 (FS Metropolitan Railway)
 FUMICHIU AEROPORTO
 FUMICHIU AIRPORT
 OMNIVERSA OMNIVERSA
 scade dopo 90 minuti dalla convalida
 expires 90 minutes after validation

NB N. 0599639

Imparati con IVA ordinaria		Imparati con IVA agevolata		Imparati con IVA ridotta		Imparati con IVA esentata		Imparati con IVA non tassata		Altre voci		Totale	
Descrizione	Importo	Importo	Importo	Importo	Importo	Importo	Importo	Importo	Importo	Importo	Importo	Importo	Importo
IMPARATI CON IVA ORDINARIA		IMPARATI CON IVA AGEVOLATA		IMPARATI CON IVA RIDOTTA		IMPARATI CON IVA ESENTATA		IMPARATI CON IVA NON TASSATA		ALTRE VOCI		22500	
IMPARATI CON IVA ORDINARIA		IMPARATI CON IVA AGEVOLATA		IMPARATI CON IVA RIDOTTA		IMPARATI CON IVA ESENTATA		IMPARATI CON IVA NON TASSATA		ALTRE VOCI		Anticipo	
IMPARATI CON IVA ORDINARIA		IMPARATI CON IVA AGEVOLATA		IMPARATI CON IVA RIDOTTA		IMPARATI CON IVA ESENTATA		IMPARATI CON IVA NON TASSATA		ALTRE VOCI		Saldo	22500

SERVITEC s.r.l.
 Via Pasubio, 3
 24044 DALMINE (BG)
 Tel. 035/37.86.11 - Fax 035/37.30.42
 C. F. e Part. I.V.A. 02480980168

Personal data	
First name:	Elibariki
Last name:	Kimaro
Date of birth:	12/08/50
Birthplace:	Moshi Tanzania
Address:	Eastern and Southern African Mineral Resources Dev. Centre P.O. Box 9573
City:	Dar Es Salam
Postal code:	9573 DSM
State:	Tanzania
Date of arrival:	02/03/97
Date of departure:	10/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	2.681.000	1.655
Train/auto:	0	0
Hotel:	880.000	543
Perdiem gross rate:	1.000.000	617
Terminal:	17.300	11
Total in Lit.	4.578.300	-
Total in \$		2.826

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 09/97
- Copy of travel agency invoice

RITENUTA DI ACCONTO n. 98/97

data 3 marzo 1997

Si certifica di aver pagato a l sip Prof. Eubariki Cornelio Kimaro
 nat a _____ il _____ e domiciliat
 a _____

nel periodo 02.03.1997 - 10.03.1997 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 1.000'000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
charip x 8pp. consulenza Workshop UNINO	1.000'000	-	-	1.000'000	1.000'000	200'000	800'000
PAGATO							

Totale importi pagati L. 1.000'000	Gli importi delle ritenute <u>saranno</u> sono stati versati alla Concessione di <u>Perpauco</u> in data <u>15/06/97</u>	timbro e firma SERVITEC s.r.l. Via Pesubio, 3 24044 PALMINE (BG) Tel. 035/37.36.11 - Fax 035/37.30.42 C. F. e Part. I.V.A. 02460980168
--	---	--

Issued by SWISS AIR TRANSPORT CO. LTD

swissair

Conjunction tickets

Endorsements/Restrictions

REFUNDABLE IN ITALY TO SPONSOR

R ONLY

Passenger name (not transferable)

Passenger ticket and baggage check

Subject to Conditions of Contract in this ticket

Date of issue

25FEB97

Origin/Destination

DARDAR SOTI S W I S S A I R

0006ED/SR M TOWN - OFFICE

0855037277162 DAR ES SALAAM TZ

Place of issue

83490190.DARZK

RUEKAZA/DOMINICMR

To	Carrier	Flight	Class	Date	Time	Status	Fare basis	Allow
DAR ES SALAAM	SR	293	L	02MAR	1005	OKLEE3ME		02JUN20K
X to ZURICH	SR	628	L	02MAR	1925	OKLEE3ME		02JUN20K
MILAN	LIN SR	3627	L	10MAR	1645	OKLEE3ME		09MAR02JUN20K
X to ZURICH	SR	292	L	10MAR	1040	OKLEE3ME		02JUN20K

Fare DAR ES SALAAM
 USD1564.00 DAR SR X/ZRH SR EH MIL M781.77 LEE3ME SR X/ZRH SR EH DAR M781.
 Equiv. Tax IIL261700077 LEE3ME Z MIL 1563.54 END END ROE1.00
 Tax IIL1500011
 Tax IIL3400017

NOTED FOR PASSAGE

Form of payment PT #CASH/ADT*
 Total ---
 App. code --- Tour code ---
 Original issue 0855037277162MIL20FEB9738222446

Air Agent info NOADC
 0851/
 Stock Control TX 085

085 2424 008 007 1 0

0096617579 2

Do not mark or write in the white area above

Issued by SWISS AIR TRANSPORT CO. LTD

swissair

Conjunction tickets

Endorsements/Restrictions

REFUNDABLE IN ITALY TO SPONSOR

R ONLY

Passenger name (not transferable)

Passenger ticket and baggage check

Subject to Conditions of Contract in this ticket

Date of issue

25FEB97

Origin/Destination

DARDAR SOTI S W I S S A I R

0006ED/SR M TOWN - OFFICE

0855037277162 DAR ES SALAAM TZ

Place of issue

83490190.DARZK

KIMARI/CUBARIKI

To	Carrier	Flight	Class	Date	Time	Status	Fare basis	Allow
DAR ES SALAAM	SR	293	L	02MAR	1005	OKLEE3ME		02JUN20K
X to ZURICH	SR	628	L	02MAR	1925	OKLEE3ME		02JUN20K
MILAN	LIN SR	3627	L	10MAR	1645	OKLEE3ME		09MAR02JUN20K
X to ZURICH	SR	292	L	10MAR	1040	OKLEE3ME		02JUN20K

Fare DAR ES SALAAM
 USD1564.00 DAR SR X/ZRH SR EH MIL M781.77 LEE3ME SR X/ZRH SR EH DAR M781.
 Equiv. Tax IIL261700077 LEE3ME Z MIL 1563.54 END END ROE1.00
 Tax IIL1500011
 Tax IIL3400017

NOTED FOR PASSAGE

Form of payment PT #CASH/ADT*
 Total ---
 App. code --- Tour code ---
 Original issue 0855037277162MIL20FEB9738222446

Air Agent info NOADC
 0851/
 Stock Control TX 085

085 2424 008 006 0 0

0096617578 1

Do not mark or write in the white area above

Personal data	
First name:	Hafez
Last name:	Kobeissi
Date of birth:	19/04/05
Birthplace:	Lebanon
Address:	PO Box 11-8281
City:	Beirut
Postal code:	
State:	Lebanon
Date of arrival:	01/03/97
Date of departure:	08/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.150.000	710
Train/auto:	0	0
Hotel:	770.000	475
Perdiem gross rate:	875.000	540
Terminal:	0	0
Total in Lit.	2.795.000	-
Total in \$		1.725

Documents included: Copy of flight ticket
Copy of perdiem invoice n. 10/97
Copy of travel agency invoice

RITENUTA DI ACCONTO n. 10/97

data 3 marzo 1997

Si certifica di aver pagato a l sig. Prof. Hafez Kabeish' nat a il e domiciliat a

nel periodo 01.03.97 - 03.03.97 la somma sottoindicata dopo che è stata operata la ritenuta di acconto del 20 % sulla parte imponibile 875000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALI	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diarie x 7 gg. partecipazione Workshop UNIBO	875000	-	-	875000	875000	175000	700000
PAGATO							

Totale importi pagati

L. 875'000

Gli importi delle ritenute saranno ~~sono stati~~ versati alla Concessione di Bergamo in data 15/4/97

SERVITEC s.r.l.
 Via Pasubio, 3
 24044 BORGOMATE (BG)
 Tel. 035/37.86.11 - Fax 035/37.30.42
 C. F. e Part. I.V.A. 02460980168

NOTA SPESE n. 03/97

data 3 marzo 97

spese sostenute per c/ della Ditta dal Sig.

KOBEISSI HAFEZ

Partito il 01.03 alle ore / Rientrato il 08.03 alle ore /

Itinerario Beirut - Mulawo Dumati - Beirut
WORKSHOP UNIRO

Diario con pernottamento n. a l.

senza pernottamento n. a l.

Aloggio:

Vitto:

Spese d'auto: km. a l.

Autostrada:

Treno. Bus. Taxi. Aereo. Nave:

950000

Spese di rappresentanza:

Teletono, telegrato, postali:

Spese varie:

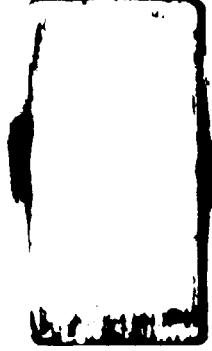
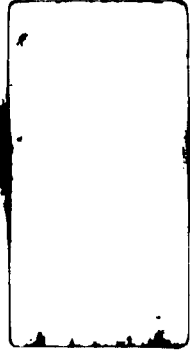
Importo con IVA non deducibile			MIGLIORATA		Totale	950000
IMPOSSIBILE	IMPOSSIBILE	IMPOSSIBILE	A CONTABILITA'			
Importo con IVA deducibile			A DIREZIONE		Anticipo	0
IVA	IVA	IVA			Saldo	950000
Importo con IVA non deducibile			A CASSA		SEAVITEC s.r.l. Via P. ... 3 24044 DANMINE (BG) Tel. 035/37.86.11 - Fax 035/37.30.42 G.F. - Part. I.V.A. 02480980168	
IMPOSSIBILE	IMPOSSIBILE	IMPOSSIBILE	FIRMA			

Personal data	
First name:	Leonard Yesaya
Last name:	Mwaikambo
Date of birth:	20/02/53
Birthplace:	Kyela
Address:	University of Dar Es Salam
City:	Dar Es Salam
Postal code:	
State:	Tanzania
Date of arrival:	02/03/97
Date of departure:	10/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	2.681.000	1.655
Train/auto:	0	0
Hotel:	880.000	543
Perdiem gross rate:	1.000.000	617
Terminal:	2.000	1
Total in Lit.	4.563.000	-
Total in \$		2.816

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 11/97
- Copy of travel agency invoice



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swissair

Conjunction tickets

Endorsements/Restrictions

REFUNDABLE IN ITALY TO SPONSOR

R ONLY

Passenger ticket and baggage check
Subject to Conditions of Contract in this ticket

Date of issue

25 FEB 97

Origin/Destination

DAR DAR SUIT SWISS AIR

0855037277162 MIL Z OF FEB 97 38222446

DAR ES SALAAM TOWN - OFFICE

0855037277162 DAR ES SALAAM TZ

MUAIKAMBU/LEONARDYESAYAMR

To	Flight	Class	Date	Time	Status	Fare basis	Allow
X To DAR ES SALAAM	SR 293	L	02MAR	1005	UKLEESME	83490190	02JUN20K
X To ZURICH	SR 628	L	02MAR	1925	UKLEESME		02JUN20K
To MILAN	LIN SR 3627	L	10MAR	1645	UKLEESME		09MAR02JUN20K
X To ZURICH	SR 292	L	10MAR	1140	UKLEESME		02JUN20K

Fare USD1564.00 DAR SR X/ZRH SR EH MIL M781.77 LEEESME SR X/ZRH SR EH DAR M781.

Equip. tax IIL261700077 LEEESME Z MIL 1563.54 END END ROE1.00

Tax IIL15000 IT

Tax IIL34000 TZ

Total Form of payment PT *CASH/AGT*

A/L Agent info NOADD Cpn Code Form and serial number Ck Original issue 0855037277162MIL20FEB9738222446

Stock Control TX 0851/ CK 085 2424 008 008 2 0

0096617580 3

Do not mark or write in the white area above

RITENUTA DI ACCONTO n. 11/97

data 3 marzo 1997

Si certifica di aver pagato a l sig Prof. Leonard Yessye Mwai'kaumbo
 nat a _____ il _____ e domiciliat
 a _____
 nel periodo 02.03.97 - 10.03.97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 1.000.000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
dearie < 8 gg. ponte a parazione Workshop UNIRAS	1.000.000	-	-	1.000.000	1.000.000	200.000	200.000
					PAGATO		

Totale importi pagati
 L. 1.000.000

Gli importi delle ritenute sono stati versati alla Concessione
 di Bergamo
 in data 15/4/97

titolo e firma
SERVITEC S.R.L.
 Via Pasubio, 3
 24044 PALMANOVA (BG)
 Tel. 035/37.86.11 - Fax 035/37.30.42
 C. F. e Part. I.V.A. 02460980168

Personal data	
First name:	Luigi
Last name:	Nicolais
Date of birth:	09/02/42
Birthplace:	S. Anastasia (NA)
Address:	Via Semmola, 83
City:	Ercolano
Postal code:	80056
State:	Italy
Date of arrival:	04/03/97
Date of departure:	05/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	501.000	309
Train/auto:	0	0
Hotel:	110.000	68
Perdiem gross rate:	125.000	77
Terminal:	0	0
Total in Lit.	736.000	-
Total in \$		454

Documents included: Copy of flight ticket
Copy of perdiem invoice n. 12/97
Copy of travel agency invoice

RITENUTA DI ACCONTO n. 12/97

data 3 marzo 1997

Si certifica di aver pagato a l. s. Prof. Luigi Niesola
 nat. a _____ il _____ e domiciliat
 a _____

nel periodo 04.03.97 - 05.03.97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 19% sulla parte imponibile 125'000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALI	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diaria x 19. ponte caposcuola Workshop UNIBO	125'000	-	-	125'000	125'000	23'750	tot. 250
					PAGATO		

Totale importi pagati
 L. 125'000

Gli importi delle ritenute ^{saranno} ~~sono stati~~ versati alla Concessione
 di Perpiano
 in data 15/04/97

SERVITEC s.r.l.
 Via Pabusio, 3
 24044 DALMINE (BG)
 Tel. 035/37.86.14 Fax 035/37.30.42
 C. F. e Part. I.V.A. 02460980168

Personal data	
First name:	Dominic
Last name:	Rwekaza
Date of birth:	17/09/60
Birthplace:	Bukoba
Address:	Esamroc PO Box 9573
City:	Dar Es Salam
Postal code:	
State:	Tanzania
Date of arrival:	02/03/97
Date of departure:	10/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	2.681.000	1.655
Train/auto:	0	0
Hotel:	880.000	543
Perdiem gross rate:	1.000.000	618
Terminal:	2.000	1
Total in Lit.	4.563.000	-
Total in \$		2.817

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 17/97
- Copy of travel agency invoice

Personal data	
First name:	Della
Last name:	Roy
Date of birth:	01/03/26
Birthplace:	U.S.A.
Address:	217 Materials Research Lab. Hasting Rd.
City:	University Park
Postal code:	16802
State:	Pennsylvania
Date of arrival:	01/03/97
Date of departure:	06/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	720.000	444
Train/auto:	0	0
Hotel:	550.000	340
Perdiem gross rate:	625.000	389
Terminal:	10.200	7
Total in Lit.	1.905.200	-
Total in \$		1.180

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 16/97
- Copy of travel agency invoice

Personal data	
First name:	Paul
Last name:	Rayar
Date of birth:	
Birthplace:	
Address:	Arcilla Research, Julianstraat 50
City:	Ak Epen
Postal code:	6285
State:	Netherlands
Date of arrival:	02/03/97
Date of departure:	07/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	538.000	332
Train/auto:	0	0
Hotel:	550.000	340
Perdiem gross rate:	625.000	389
Terminal:	11.700	7
Total in Lit.	1.724.700	-
Total in \$		1.068

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 15/97
- Copy of travel agency invoice

Personal data	
First name:	Jayaraman
Last name:	Prabakar
Date of birth:	06/01/67
Birthplace:	Anaimallure Vill
Address:	Regional Research Lab CCSIR Hosangabad Road
City:	Bhopal
Postal code:	462026
State:	Maohya Pradesh India
Date of arrival:	02/03/97
Date of departure:	08/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.686.000	1.041
Train/auto:	0	0
Hotel:	660.000	407
Perdiem gross rate:	750.000	463
Terminal:	9.600	6
Total in Lit.	3.105.600	-
Total in \$		1.917

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 14/97
- Copy of travel agency invoice

Personal data	
First name:	Giovanni Angelo
Last name:	Plizzari
Date of birth:	
Birthplace:	
Address:	Università di Brescia Via Brianze, 38
City:	Brescia (BS)
Postal code:	25123
State:	Italy
Date of arrival:	05/03/97
Date of departure:	05/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	0	0
Train/auto:	0	0
Hotel:	0	0
Perdiem gross rate:	0	0
Terminal:	24.000	15
Total in Lit.	24.000	-
Total in \$		15

Documents included: Copy of train ticket

Personal data	
First name:	Carlo Valente
Last name:	Peracino
Date of birth:	
Birthplace:	
Address:	Welco Industriale S.p.A. Via Milano, 18/20
City:	Spino D'Adda (CR)
Postal code:	26016
State:	Italy
Date of arrival:	04/03/97
Date of departure:	05/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	0	0
Train/auto:	31.200	20
Hotel:	0	0
Perdiem gross rate:	125.000	77
Terminal:	0	0
Total in Lit.	156.200	-
Total in \$		97

Documents included: Copy of train ticket
Copy of perdiem invoice n. 21/97
Copy of travel agency invoice

Personal data	
First name:	Mario
Last name:	Pelino
Date of birth:	
Birthplace:	
Address:	Università degli Studi di Napoli
City:	Napoli
Postal code:	80125
State:	Italy
Date of arrival:	05/03/97
Date of departure:	06/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	0	0
Train/auto:	476.000	294
Hotel:	110.000	68
Perdiem gross rate:	125.000	77
Terminal:	0	0
Total in Lit.	711.000	-
Total in \$		439

Documents included: Copy of train ticket
Copy of perdiem invoice n. 13/97
Copy of travel agency invoice

SCONTRINO DI PEDAGGIO

*P: contanti *D: con tessera



autostrade

CONCESSIONI E COSTRUZIONI AUTOSTRADALE S.P.A. - ROMA

FINTECNA
Gruppo IRI

ENTRATA	USCITA	PORTA	ANNO E GIORNO	ORA E MINUTI	ESATTORE
CLASSE E CATEGORIA	PEDAGGIO	* MODALITÀ PAGAMENTO	SALDO PRECEDENTE	CODICE TESSERA	



BIGLIETTO SMARRITO

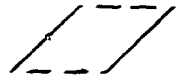
CONVERSIONE A - U -
NON AUTORIZZATA

TIPO VEICOLO

TARGA

**DOCUMENTO
NON VALIDO
AI FINI FISCALI**

Esazione Automatica



autostrade

CONCESSIONI E COSTRUZIONI AUTOSTRADALE S.P.A. - ROMA

FINTECNA
Gruppo IRI

ENTRATA	USCITA	PORTA	ANNO E GIORNO	ORA E MINUTI	ESATTORE
CLASSE	PEDAGGIO	* MODALITÀ PAGAMENTO	SALDO PRECEDENTE O TARGA VEICOLO	CARTA ISO	NUMERO TESSERA O MANCATO PAGAMENTO



TIPO VEICOLO

TARGA VEICOLO

**DOCUMENTO
NON VALIDO
AI FINI FISCALI**

RITENUTA DI ACCONTO n. 13/94

data 3 marzo 1994

Si certifica di aver pagato a l sig Prof. Mario Felino
 nat a il e domiciliat

a nel periodo 05.02.94 - 06.03.94 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 19% sulla parte imponibile 125'000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diaria x 1 gg. partecipazione Workshop UNIBO	125000	-	-	125000	125000	23750	101250
PAGATO							

Totale importi pagati

L. 125'000

Gli importi delle ritenute saranno versati alla Concessione
 di Bergamo
 in data 15/4/94

timbro e firma

SERVITEC s.r.l.

Via Pasubio, 3
 24044 CALMINE (BG)
 Tel. 035/37.8641 - Fax 035/37.30.42
 C.F. e Part. IVA. 02460980168

NOTA SPESE n. 06/97

del 5 marzo 97

Spese sostenute per conto della Ditta dal Sig.

MARIO PEUNO

Partito il 05.03 alle ore / Rientrato il 06.03 alle ore /

Itinerario: L'Aquila - Pescara - L'Aquila
WORK SHOP UNIDO

Diarie: con pernottamento n. a L.

senza pernottamento n. a L.

Alloggio:

Vitto:

Spese d'auto: km 1400 a L. 240/km

Autostrada: € 140.000

Treno, Bus, Taxi, Aereo, Nave:

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Importo	%	%	%	ALLEGATI	Totale
Importo con IVA detraibile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CONTABILITA'	170000
	IVA	IVA	IVA	V. DIREZIONE	0
Importo con IVA non detraibile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CASSA	170000
	IVA	IVA	IVA	FIRMA	

SERVITEC s.r.l.

Via P. Subilo, 3

24044 OZZIMINE (BG)

Tel. 035/37.86.11 Fax 035/37.80.42

C.F. e Part. I.V.A. 02460980168

Personal data	
First name:	Carlo Valente
Last name:	Peracino
Date of birth:	
Birthplace:	
Address:	Welco Industriale S.p.A. Via Milano, 18/20
City:	Spino D'Adda (CR)
Postal code:	26016
State:	Italy
Date of arrival:	04/03/97
Date of departure:	05/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	0	0
Train/auto:	31.200	20
Hotel:	0	0
Perdiem gross rate:	125.000	77
Terminal:	0	0
Total in Lit.	156.200	-
Total in \$		97

Documents included: Copy of train ticket
Copy of perdiem invoice n. 21/97
Copy of travel agency invoice

RITENUTA DI ACCONTO n. 21/97

data *di mano* **APP**

Si certifica di aver pagato a *l* **sip** *Carlo Pescino*
 nat a _____ il _____ e domiciliat

a _____
 nel periodo *04/03/97* la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del *19%* sulla parte imponibile *125000*

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
<i>1. lavoro partecipazione Workshop UNIBO</i>	<i>125000</i>	<i>-</i>	<i>-</i>	<i>125000</i>	<i>125000</i>	<i>23750</i>	<i>101250</i>

IPAGATO

Totale importi pagati
L. 125'000

Gli importi delle ritenute *saranno* ~~sono~~ versati alla Concessione
 di *Pescino*
 in data *15/4/97*

SERVITEC S.R.L.
 Via Pesubio, 3
 24044 DALMINE (BG)
 Tel. 035/37.8611 - Fax 035/37.30.42
 C. F. e Part. I.V.A. 02460980168

NOTA SPESE n. 05/97
 del 12 marzo 97

Spese sostenute per conto della Ditta dal sig.

CARLO PEPACINO

Partite il 06.03 alle ore 10.00 / Ritornate il 06.03 alle ore 18.00

Itinerario: CREMONA - BERGAMO - CREMONA
 WORK SHOP UNIRO

Diarie con pernottamento n. 1 a l.

senza pernottamento n. 1 a l.

Alloggio:

Vitto:

Spese d'auto: km. 130 a l. 240 € /km 31200

Autostrada:

Treno. Bus. Taxi. Aereo. Nave:

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Uguali				ALLEGATI	Totale
%	%	%	%	31200	
IMPOSSIBILE	IMPOSSIBILE	IMPOSSIBILE	IMPOSSIBILE	V. CONTABILITÀ	Anticipo
IVA	IVA	IVA	IVA	V. DIREZIONE	
IMPOSSIBILE	IMPOSSIBILE	IMPOSSIBILE	IMPOSSIBILE	V. CASSA	Saldo
IVA	IVA	IVA	IVA	FIRMA	

SERVITES s.r.l.

Via Garubio, 3
 24044 DAMONE (BG)
 Tel. 035/37.86/11 - Fax 035/37.90.42
 C. F. e Part. I.V.A. 02460980168

Personal data	
First name:	Giovanni Angelo
Last name:	Plizzari
Date of birth:	
Birthplace:	
Address:	Università di Brescia Via Brianze, 38
City:	Brescia (BS)
Postal code:	25123
State:	Italy
Date of arrival:	05/03/97
Date of departure:	05/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	0	0
Train/auto:	0	0
Hotel:	0	0
Perdiem gross rate:	0	0
Terminal:	24.000	15
Total in Lit.	24.000	-
Total in \$		15

Documents included: Copy of train ticket

NOTA SPESE n. **23/A**

data

Spese sostenute per c/ della Ditta dal Sig. **PLIZZARDI GIOVANNI**

Partito il **5/3** alle ore **8.00** Rientrato il **5/3** alle ore **13.00**
 Itinerario: **CR - BG - BS**

Diarie: con pernottamento n. a L.
 senza pernottamento n. a L.

Alloggio:

Vitto:

Spese d'auto: km. **100** a L. **240**

2100

Autostrada:

Treno, Bus, Taxi, Aereo, Nave:

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Aliquota	%	%	%	ALLEGATI	Totale
Importi con IVA deducibile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CONTABILITÀ	Anticipo
	IVA	IVA	IVA	V. DIREZIONE	
Importi con IVA non deducibile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CASSA	SERVITEC s.r.l. Via Pasubio, 3 24044 DALMINO (BG) Tel. 035/37.86.11 - Fax 035/37.30.42 C. F. e Part. I.V.A. 02460980168
	IVA	IVA	IVA		

2100

2100

Personal data	
First name:	Jayaraman
Last name:	Prabakar
Date of birth:	06/01/67
Birthplace:	Anaimallure Vill
Address:	Regional Research Lab CCSIR Hosangabad Road
City:	Bhopal
Postal code:	462026
State:	Maohya Pradesh India
Date of arrival:	02/03/97
Date of departure:	08/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.686.000	1.041
Train/auto:	0	0
Hotel:	660.000	407
Perdiem gross rate:	750.000	463
Terminal:	9.600	6
Total in Lit.	3.105.600	-
Total in \$		1.917

Documents included: Copy of flight ticket
Copy of train ticket
Copy of perdiem invoice n. 14/97
Copy of travel agency invoice

RITENUTA DI ACCONTO n. 14/97

data 3 marzo 1997

Si certifica di aver pagato al sig. Prof. Jayaraman Prabakaran

nat. a il e domiciliat
a

nel periodo 02.03.97 - 03.03.97 la somma sottoindicata
dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 750000

CALCOLI	COMPENSI	I.V.A.	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
duario x 6 gg partecipazione Workshop UNIBO	750000	-	-	750000	750000	150000	600000
						PAGATO	

Totale importi pagati
L. 750'000

Gli importi delle ritenute ~~sono stati~~ ^{saranno} versati alla Concessione
di **Bergamo**
in data **15/4/97**

SERVITEC s.r.l.
Via Pasubio, 3
24044/DALMINE (BG)
Tel. 035/37.86.11 - Fax 035/37.30.42
C. F. e Part. I.V.A. 02460980168

Personal data	
First name:	Paul
Last name:	Rayar
Date of birth:	
Birthplace:	
Address:	Arcilla Research, Julianstraat 50
City:	Ak Epen
Postal code:	6285
State:	Netherlands
Date of arrival:	02/03/97
Date of departure:	07/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	538.000	332
Train/auto:	0	0
Hotel:	550.000	340
Perdiem gross rate:	625.000	389
Terminal:	11.700	7
Total in Lit.	1.724.700	-
Total in \$		1.068

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 15/97
- Copy of travel agency invoice

S.T.A.M.

SOCIETÀ TRASPORTI AEROPORTI MILANO
Aeroporto Forlanini MI - LINATE
P. IVA 00750510158

VADEMECUM START

S.S. - 2. MAR. 1997
Seri M-ADULTI

MILANO - LINATE

AUTOLINEA: MILANO (Staz. Centrale) - MILANO (Staz. Linate) per LINATE (Aeroporto) valido da

MILANO a LINATE (Aeroporto Forlanini) O VICEVERSA

Il biglietto è valevole per il solo giorno e corsa di emissione e non è rimborsabile. Il servizio è esercito secondo le vigenti leggi sui Trasporti e sul Contratto di Trasporto.
The ticket is only valid for the date and for the trip stated. It is not refundable. The services are land down in accordance with Ministry of Transport laws and in agreement with transport's contract.

Prezzo **4.500** Lire
Price
Prix
Preis

G	F	M	A	M	G	L	A	S	O	N	D
E	E	A	P	A	I	U	G	E	T	O	I
N	B	R	R	G	U	G	O	T	T	V	C

1	16
2	17
3	18
4	19
5	20
6	21
7	22
8	23
9	24
10	25
11	26
12	27
13	28
14	29
15	30
	31

Autostadale Viaggi A
UFFICIO EMITTENTE
P.zza Certosa, 1 - MILANO P. IVA e C.F. 06924100158
0073

PREZZO LITTE 4.500

DIRIGENTE RESPONSABILE

00004-001078A

CO OBBLIGA

R

SERVITEC Via Forlanini, 3 24044 D/ALMINE (BG)	IMPORTI IVA	IMPORTI IVA	IMPORTI IVA	IMPORTI IVA
	derogabile	derogabile	derogabile	derogabile
Anticipo	IVA	IVA	IVA	IVA
Totale	IMPORTI IVA	IMPORTI IVA	IMPORTI IVA	IMPORTI IVA
	%	%	%	%

Spese varie:

Telefono, telegrafo, postale:

Spese di rappresentanza:

Autostada: Bus, Taxi, Aereo, Nave

Spese d'auto: km. a L.

Vitto:

Alloggio:

Diaria: con pernottamento n. a L.

senza pernottamento n. a L.

Partito il _____ alle ore _____

Rientrato il _____ alle ore _____

Itinerario: **pa - far**

Spese sostenute per c/ della Ditta dal Sig. **PAUL RAYARZ**

NOTA SPESE n. **28/97** data **5/3/97**

RITENUTA DI ACCONTO n. 15/97

data 3 marzo 1997

Si certifica di aver pagato a l sig Prof. Paul Payer

nat a il e domiciliat

nel periodo 02.02.97 - 07.03.97

la somma sottoindicata

dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile

625.000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALI	IMPONIBILE IRPEI	RITENUTA DI ACCONTO	IMPORTO PAGATO
diomip x 5 gg partecipazione Workshop UNIRAD	625000	-	-	625000	625000	125000	500000
PAGATO							

Totale importi pagati

L. 625000

Gli importi delle ritenute saranno versati alla Concessione

di
in data

Bergamo
15/4/97

timbro e firma

SERVITEC s.r.l.

Via Pasubio, 3
24044 DALMINO (BG)
Tel. 035/37.88.11 - Fax 035/37.30.42
C.F. e Part. I.V.A. 02460980168

NOTA SPESE n. 06/97

data 3 marzo PT

Spese sostenute per conto della Ditta da: sig.

RAYAC PAUL

Partito il 01.03 alle ore / Ritornato il 01.03 alle ore /

Itinerario: AKEPEN - Milano Linate - AKEPEN
WORK SHOP UNIA

Diarie con pernottamento n. a L.
senza pernottamento n. a L.

Alloggio:

Vitto:

Spese d'auto: km. a L.

Autostrada:

Treno, Bus, Taxi, Aereo, Nave:

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Allegati				Totale
Imposta	%	%	%	
Imposta con IVA	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CONTABILITA'
Imposta con IVA	IVA	IVA	IVA	V. DIREZIONE
Imposta con IVA	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CASSA
Imposta con IVA	IVA	IVA	IVA	FIRMA

538000

Totale 538000

Anticipo 0

Saldo 538000

SERVITEC s.r.l.
Via Pavia 2
24044 Oleggino (BG)

Tel. 035/37.86.11 Fax 035/37.30.42
C.F. e Part. I.V.A. 02460980168



P. IVA 01008081000

NUCLEO TERRITORIALE DI TORINO

PZ N. 0081433

NOMINATIVI DEI VIAGGIATORI E O NOTE

DA	A	E		E	
----	---	---	--	---	--

VIA

EMESSO IL	AL	DAL
31/07/97		31/07/97

KM	INDICAZIONI SPECIALI	LIBRE
----	----------------------	-------

Ord. n. 17 del 6-96 - metrotipo s.p.a

NOVA SIMON 23/02

3/3/02

POI DECCA

1/3 MILANO - ROMA

10200

10200

10200

SERVITEC S.N.L.

Via Bussola 8
34500 MERLINO (TREV)

RITENUTA DI ACCONTO n. 16/97

data 3 marzo 1997

Si certifica di aver pagato a llo s ip. 20 Prof. ~~ssa~~ Roy Della

nat a il e domiciliat

a nel periodo 01.02.97 - 06.03.97

la somma sottoindicata

dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 625000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diaria x 5 gg. merenda Workshop UNIDIS	625000	-	-	625000	625000	125000	500000
.PAGATO							

Totale importi pagati

L. 625.000

Gli importi delle ritenute ~~sono stati~~ saranno versati alla Concessione

di
in data

Bergamo
15/4/97

SERVITEC s.r.l.
Via Pasubio, 3
24044 CALMINE (BG)
Tel. 035/37.88.11 / Fax 035/37.80.42
C. F. e Part. I.V.A. 02460980168

THANK YOU FOR CHOOSING UNITED AIRLINES

CUSTOMER IDENTIFICATION MUST BE AVAILABLE UPON REQUEST PAGE:01

ROY/DELLA M MS MILEAGE PLUS: 00135335991

28FEB FR	✈	UNITED EXP STATE COLLEGE WASH/DULLES	FLIGHT: 6188 DEPART: 1025A ARRIVE: 1123A	CLASS: U VIA: ATLANTIC COAST	SEAT: 2A	✈
28FEB FR	✈	UNITED WASH/DULLES MILAN/MALPENS	FLIGHT: 970 DEPART: 520P ARRIVE: 730A	CLASS: U 1MAR	SEAT: 17B	✈
6MAR TH	✈	UNITED MILAN/MALPENS WASH/DULLES	FLIGHT: 971 DEPART: 1145A ARRIVE: 330P	CLASS: U	SEAT: 17B	✈

TICKET: 016 2106325070
FARE: USD444.82

NOTA SPESE n. 07194
 3 marzo 97

Spese sostenute per conto della ditta del sig.
ROY DELLA

Partenza: **01.03** alle ore **11.00** / Ritorno: **06.03** alle ore **11.00**
 Destinazione: **PHILADELPHIA - NUIJANO - PHILADELPHIA**
WORKSHOP UNITED

Diario con pernottamento: a L
 senza pernottamento: a L

Affitto: _____
 Vitto: _____
 Spese d'auto: km. _____ a L
 Autostrada: _____
 Treno. Bus. Taxi. Aereo. Nave: **720000**
 Spese di rappresentanza: _____
 Telefono, telegrafo, postali: _____
 Spese varie: _____

Alloggio			Alloggio	Totale	720000
Imposta con IVA di cui:	Imposta con IVA di cui:	Imposta con IVA di cui:	V. COSTABETTA		
Imposta con IVA di cui:	Imposta con IVA di cui:	Imposta con IVA di cui:	V. DIRETTORI	Anticipo	0
Imposta con IVA di cui:	Imposta con IVA di cui:	Imposta con IVA di cui:	V. CASSA	Saldo	720000

SERVITEC s.r.l.
 Via P. Subio, 3
 24044 DALLMINE (BG)
 Tel. 035/37.86.11 - Fax 035/37.30.42
 C.F. e Part. I.V.A. 02460980168

Personal data	
First name:	Dominic
Last name:	Rwekaza
Date of birth:	17/09/60
Birthplace:	Bukoba
Address:	Esamroc PO Box 9573
City:	Dar Es Salam
Postal code:	
State:	Tanzania
Date of arrival:	02/03/97
Date of departure:	10/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	2.681.000	1.655
Train/auto:	0	0
Hotel:	880.000	543
Perdiem gross rate:	1.000.000	618
Terminal:	2.000	1
Total in Lit.	4.563.000	-
Total in \$		2.817

Documents included: Copy of flight ticket
Copy of train ticket
Copy of perdiem invoice n. 17/97
Copy of travel agency invoice

Issued by SWISS AIR TRANSPORT CO. LTD

swissair

Conjunction tickets

Endorsements/Restrictions

REFUNDABLE IN ITALY TO SPONSOR ONLY

Passenger ticket and baggage check

Subject to Conditions of Contract at this ticket

Date of issue 25 FEB 97

Origin/Destination

DAR DAR SOTI S W I S S A I R

0006KD/SR M TOWN - OFFICE

0855037277162 DAR ES SALAAM TZ

Place of issue

83490190 DARZK

RUEBAZA/DOMINICMR

To DAR ES SALAAM

X To ZURICH

To MILAN

X To ZURICH

To DAR ES SALAAM

Carrier	Flight	Class	Date	Time	Status	Fare basis	Allow
SR	293	L	02MAR	1005	OKLEE3ME		02JUN20K
SR	628	L	02MAR	1925	OKLEE3ME		02JUN20K
SR	3627	L	10MAR	1645	OKLEE3ME		09MAR02JUN20K
SR	292	L	10MAR	0140	OKLEE3ME		02JUN20K

Fare USD1564.00 DAR SR X/ZRH SR EH MIL M781.77 LEE3ME SR X/ZRH SR EH DAR M781.

Equivalents ITL261700077 LEE3ME Z MIL M781.54 END END ROE1.00

Tax ITL1500011

Tax ITL3400012

Form of payment PI *CASH/AGT*

Total NOADU

Air Agent info 0851/

Stock Control TX 085

085 2424 008 007 1 0

Original issue 0855037277162MIL20FEB9738222446

Do not mark or write in the white area above

NOTED FOR MESSAGE 759

Issued by SWISS AIR TRANSPORT CO. LTD

swissair

Conjunction tickets

Endorsements/Restrictions

REFUNDABLE IN ITALY TO SPONSOR ONLY

Passenger ticket and baggage check

Subject to Conditions of Contract at this ticket

Date of issue 25 FEB 97

Origin/Destination

DAR DAR SOTI S W I S S A I R

0006KD/SR M TOWN - OFFICE

0855037277162 DAR ES SALAAM TZ

Place of issue

83490190 DARZK

KIMARU/EDBARIKI

To DAR ES SALAAM

X To ZURICH

To MILAN

X To ZURICH

To DAR ES SALAAM

Carrier	Flight	Class	Date	Time	Status	Fare basis	Allow
SR	293	L	02MAR	1005	OKLEE3ME		02JUN20K
SR	628	L	02MAR	1925	OKLEE3ME		02JUN20K
SR	3627	L	10MAR	1645	OKLEE3ME		09MAR02JUN20K
SR	292	L	10MAR	0140	OKLEE3ME		02JUN20K

Fare USD1564.00 DAR SR X/ZRH SR EH MIL M781.77 LEE3ME SR X/ZRH SR EH DAR M781.

Equivalents ITL261700077 LEE3ME Z MIL M781.54 END END ROE1.00

Tax ITL1500011

Tax ITL3400012

Form of payment PI *CASH/AGT*

Total NOADU

Air Agent info 0851/

Stock Control TX 085

085 2424 008 006 0 0

Original issue 0855037277162MIL20FEB9738222446

Do not mark or write in the white area above

NOTED FOR MESSAGE 34F

RITENUTA DI ACCONTO n. 17/97

data 3 marzo 1997

Si certifica di aver pagato a l sig Prof. Dominic Rwekaza
 nat a il e domiciliat
 a
 nel periodo 02.03.97 - 10.03.97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 1000.000

CAUSALI	COMPENSI	I.V.A.	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diarie x 2 gg. presentazioni Workshop UNIBO	1000000	-	-	1000000	1000000	200000	800000
PAGATO							

Totale importi pagati
 L. 1.000.000

Gli importi delle ritenute saranno versati alla Concessione
 di Bergamo
 in data 15/04/97

tratto e firma
SERVITES s.r.l.
 Via Pasubio, 3
 24044 CALMINE (BG)
 Tel. 035/3786.11 - Fax 035/3780.42
 C. F. e Part. I.V.A. 02460980107

Personal data	
First name:	Brajeshvan
Last name:	Singh
Date of birth:	31/07/57
Birthplace:	Vavanasi India
Address:	Scientis Central Building Research Inst.
City:	Dar Es Salam
Postal code:	
State:	India
Date of arrival:	02/03/97
Date of departure:	09/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.591.000	982
Train/auto:	0	0
Hotel:	770.000	475
Perdiem gross rate:	875.000	540
Terminal:	9.600	6
Total in Lit.	3.245.600	-
Total in \$		2.003

Documents included: Copy of flight ticket
Copy of train ticket
Copy of perdiem invoice n. 18/97
Copy of travel agency invoice

RITENUTA DI ACCONTO n. 18/97

data **3 marzo 1997**

Si certifica di aver pagato a **l** sig **Dr. Brajeshwar Singh**
 nat a _____ il _____ e domiciliat
 a _____
 nel periodo **02.02.97 - 09.03.97** la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del **20%** sulla parte imponibile **875 000**

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diarie per 7 gg. ponte expansion Workshop UNIPOL	875 000	-	-	875 000	875 000	175 000	700 000
. PAGATO .							

Totale importi pagati
 L. **875 000**

Gli importi delle ritenute saranno versati **sempre** versati alla Concessione
 di _____
 in data **15/4/97**

SERVITEC S.R.L.
 Via Masubio, 3
 24044 DALMINE (BG)
 Tel. 035/37.86.11 Fax 035/87.30.42
 C. F. e Part. I.V.A. 02460980168

Personal data	
First name:	Giuseppe
Last name:	Varallo
Date of birth:	22/02/61
Birthplace:	Brindisi
Address:	Via del Loto, 11
City:	Castrmediato (LE)
Postal code:	73020
State:	Italy
Date of arrival:	05/03/97
Date of departure:	06/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	687.000	424
Train/auto:	0	0
Hotel:	110.000	68
Perdiem gross rate:	125.000	77
Terminal:	22.000	14
Total in Lit.	944.000	-
Total in \$		583

Documents included: Copy of flight ticket
Copy of train ticket
Copy of perdiem invoice n. 05/97
Copy of travel agency invoice

EMISSO DA
ISSUED BY

Alitalia

Member IATA
Member of OATA

SOGGETTO ALLE CONDIZIONI DI CONTRATTO DI QUESTO BIGLIETTO
SUBJECT TO CONDITIONS OF CONTRACT IN THIS TICKET

ORIGINE - DESTINAZIONE / ORIGIN - DESTINATION

*D*3849005*03MAR97

NON VALIDO PER IL VIAGGIO
NOT GOOD FOR PASSAGE

Biglietto Passeggero e Ricovero bagaglio
Passenger Ticket and baggage check
TAGLIANDO
PER IL PASSEGGERO
PASSENGER COUPON

NOT TRANSPORTABLE AIRLINE DATA

ML0553071082880

ALITALIA
PAPOLA CASALE
BRINDISI . IT

DATA E LUOGO DI EMISSIONE
DATE AND PLACE OF ISSUE

SELA DEL TOUR / TOUR CODE

VARALLO/OTIOSEPPEMR.MR*AD

BIGLIETTO IN COMBINAZIONE / COMBINATION TICKET IS

1/0	NON VALIDO PER IL VIAGGIO NOT GOOD FOR PASSAGE	VEETTORE CARRIER	VOLO FLIGHT	CLASSE CLASS	DATA DATE	ORA TIME	STATO STATUS	TIPO DI TARIFFA/CODICE BIGLIETTO FARE BASIS/TKT DESIGNATOR	NON VALIDO PRIMA NOT VALID BEFORE	NON VALIDO DOPO NOT VALID AFTER	FRANCONIA ALLOW
	BRINDISI#BDS	AZ	1620	Y	02MAR	1830	OK	YA			2PC
	ROME/FCO	AZ	1103	Y	02MAR	2040	OK	YA			2PC
	BERGAMO#BGY						VOID				
	MILAN/LIN	AZ	1645	B	03MAR	2115	OK	B			2PC
	BRINDISI#BDS										

TT00630000BDS*AE*AROM AZ MIL R218.30YA AZ BDS R197.20B Z NUC 415.50 E

CONTRONALORE / EQUIV. FARE PD

ND ROE1516.21615

PD 0120001T

TASSA / TAX

TOTALE / TOTAL

PT*ITL642000

I NON IMP.LE IVA
ART. 9/1° c. DPR 633/72
PRO - QUOTA

□ 055 4433976578 3 □

ML0553071082880BGY28FEB978822277

DO NOT MARK OR STAMP IN WHITE AREA ABOVE

NOTA SPESE n. 08/87

date 3 marzo 1997

spese sostenute per conto della Ditta da Sr.

JARALLO GIUSEPPE

Partito il 3/3 alle ore Rientrato il 3/3 alle ore

Itinerario: **BRINDISI BERGAMO**

Diarie con pernottamento n. a L.
 senza pernottamento n. a L.

Alloggio:

Vitto:

Spese d'auto: km. a L.

Autostrada:

Treno. Bus. Taxi. Aereo. Nave:

22'000

Spese di rappresentanza:

Telefono, telegrafo, postali:

[Handwritten signature]

Spese varie:

Allegati				Totale	22'000								
Imposti con IVA detraibile					Anticipo	0							
Imposti con IVA non detraibile						Saldo	22'000						
<table border="1"> <tr> <td>IMPOSIBILE</td> <td>IMPOSIBILE</td> <td>IMPOSIBILE</td> <td>IMPOSIBILE</td> </tr> <tr> <td>IVA</td> <td>IVA</td> <td>IVA</td> <td>IVA</td> </tr> </table>				IMPOSIBILE	IMPOSIBILE	IMPOSIBILE	IMPOSIBILE	IVA	IVA	IVA	IVA	SERVITEC s.r.l. Via Repubblica, 3 24044 D'ADDA (BG) Tel. 035/37.86.11 Fax 035/37.86.42 S.F. e Part. I.V.A. 02480980168	
IMPOSIBILE	IMPOSIBILE	IMPOSIBILE	IMPOSIBILE										
IVA	IVA	IVA	IVA										

RITENUTA DI ACCONTO n.05/97

data 8 marzo 1997

Si certifica di aver pagato a l sig Giuseppe Luallo

nat a _____ il _____ e domiciliat
a _____

nel periodo 05/03/97 - 06/03/97

la somma sottoindicata

dopo che è stata operata la ritenuta di acconto del 19 % sulla parte imponibile 125.000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
diaria per 1g. partecipazione Workshop UNIRAC	125000	-	-	125000	125000	23750	101.250

PAGATO

Totale importi pagati

L. 125.000

Gli importi delle ritenute ^{saranno} ~~sono~~ versati alla Concessione

di Bergamo
in data 15/04/97

timbro e firma

SERVITEC s.r.l.

Via Repubblica, 8
24044 DIAMINE (BS)
Tel. 035/37.8611 - Fax 035/37.30.42
C. F. e Part. I.V.A. 02460980168

MILANO	TAXI N. 8
Data 3-3-97 Sig.	
da: <i>Legnano</i>	
a: <i>Beffano</i>	
COSTO DELLA CORSA <i>150.000</i>	
<small>Esente IVA art. 10 comma 14 del D.P.R. 26-X-1972 n. 833</small>	

Personal data	
First name:	K.G.K.
Last name:	Warrier
Date of birth:	
Birthplace:	
Address:	Regional Research Laboratory
City:	Thiruvananthap Kerala
Postal code:	695019
State:	India
Date of arrival:	02/03/97
Date of departure:	09/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.700.000	1.049
Train/auto:	0	0
Hotel:	770.000	475
Perdiem gross rate:	875.000	540
Terminal:	15.000	9
Total in Lit.	3.360.000	-
Total in \$		2.073

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 19/97
- Copy of travel agency invoice

NOTA SPESE n. 24/97

data 5/3/97

Spese sostenute per c/ della Ditta dal Sig. **WARRER**

Partito il **2/3** alle ore Rientrato il alle ore

Itinerario: **MI - BS**

Diarie: con pernottamento n. a L.
senza pernottamento n. a L.

Alloggio:
Vitto:
Spese d'auto: km. a L.

Autostrada:
 Treno, Bus, Taxi, Aereo, Nave:

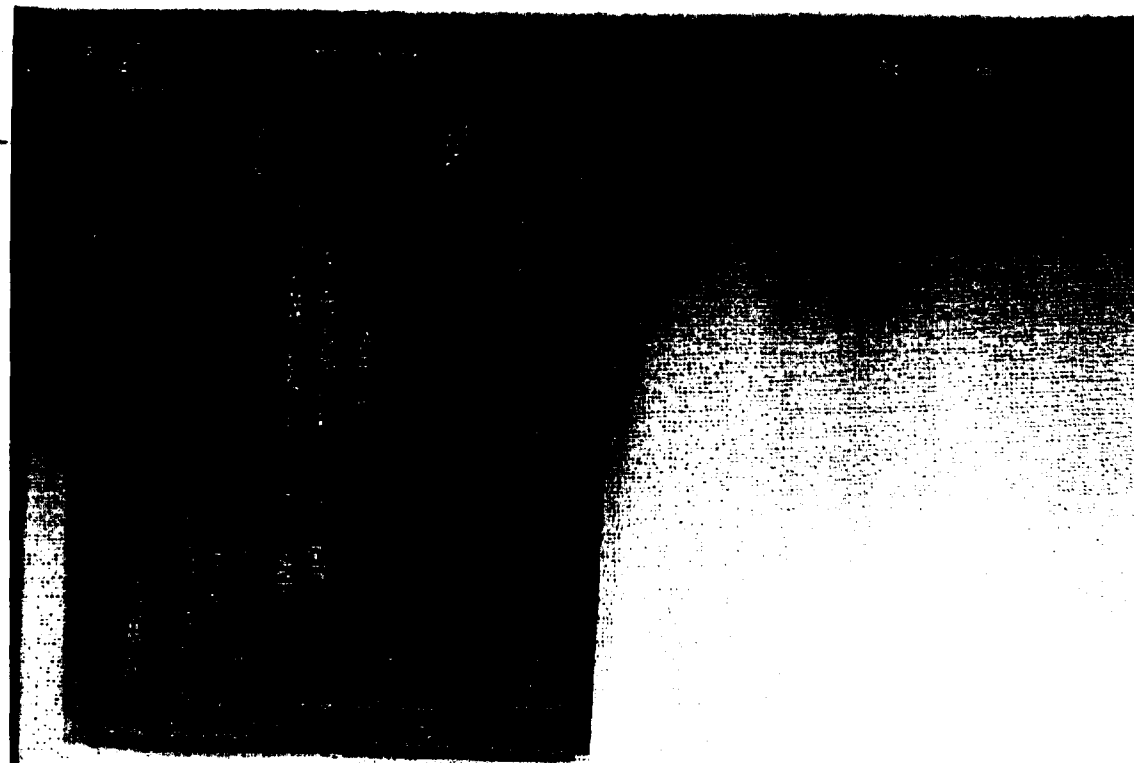
Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Aliquota	%	%	%	MICROFIN.	Totale
Importi con IVA detraibile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CONTABILITA'	15000
IVA	IVA	IVA	V. DIREZIONE		
Importi con IVA non detraibile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CASSA	Saldo 15000

SERVITEC S.r.l.
Via Pasubio, 3
21070 ...



RITENUTA DI ACCONTO n. 19/97

data 3 marzo 1997

Si certifica di aver pagato a l s ip Prof. K.G.K. Wannier
 nat a il e domiciliat

nel periodo 02.03.97 - 09.03.97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 875'000

CASI	COMPENSI	IVA	RIMBORSI	TOTALI	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
clacip x 7ff partecipazione Workshop UNIPAO	875000	-	-	875000	875000	175000	700000

IPAGATO

<p>Totale importi pagati</p> <p>L. 875.000</p>	<p>Gli importi delle ritenute <u>saranno</u> sono stati versati alla Concessione di <u>Belfonno</u> in data <u>15/4/97</u></p>	<p>timbro e firma</p> <p>SERVITEC s.r.l. Via Pasubio, 3 24044 CALMINE (BG) Tel. 035/37.86.11 - Fax 035/37.30.42 C. F. e Part. I.V.A. 02460980168</p>
---	---	---

CARR	FARE CALC	PASSENGER TICKET AND BAGGAGE CHECK ISSUED BY SWISS AIR TRANSPORT CO. LTD. SUBJECT TO CONDITIONS OF CONTRACT ON PAGES 2-7 ENDORSEMENTS, RESTRICTIONS, CARBON	
NAME OF PASSENGER WARRIER		NOT TRANSFERABLE	ISSUED IN EXCHANGE FOR
CONJUNCTION TICKETS		ORIGINAL ISSUE	AIRLINE FORM SERIAL NO. PLACE
FROM	TO	CARRIER	FLIGHT CLASS
TO	TO	DATE	TIME
TO	TO	STATUS	FARE BASIS
TO	TO	TOUR CODE	ADDITIONAL ENDORSEMENTS, RESTRICTIONS, CARBON
EQUIV. FARE PC	TAX	TAX	TAX
FORM AND SERIAL NUMBER		FORM OF PAYMENT	

085 4434594470 5

36186
Rupees

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

CARR	FARE CALC	PASSENGER TICKET AND BAGGAGE CHECK ISSUED BY SWISS AIR TRANSPORT CO. LTD. SUBJECT TO CONDITIONS OF CONTRACT ON PAGES 2-7 ENDORSEMENTS, RESTRICTIONS, CARBON	
NAME OF PASSENGER		NOT TRANSFERABLE	ISSUED IN EXCHANGE FOR
CONJUNCTION TICKETS		ORIGINAL ISSUE	AIRLINE FORM SERIAL NO. PLACE
FROM	TO	CARRIER	FLIGHT CLASS
TO	TO	DATE	TIME
TO	TO	STATUS	FARE BASIS
TO	TO	TOUR CODE	ADDITIONAL ENDORSEMENTS, RESTRICTIONS, CARBON
EQUIV. FARE PC	TAX	TAX	TAX
FORM AND SERIAL NUMBER		FORM OF PAYMENT	

swissair

DATE OF ISSUE: 14-3-0352
SERIAL: 1 HAVELS

swissair

TRIVANDRUM IND

36186

085 4434594471 6

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Abgangsort/Endbestimmungsort
Lieu de départ/Destination finale
Origine/Destinazione finale

Daten der Gesellschaft
Informazioni compagnia
Informazioni compagnia

Ausgabedort und datum
Lieu et date d'emission
Luogo e data di emissione

Transportation
berliegenden Flugabschnitte
Testo italiano del tagliando di volo di fronte

FROM/TO	CARR	FARE CALC.
BOM IC		
BOM SR		
MIL SR		
BOM SR		
BOM SR		
BOM IC		

PASSENGER TICKET AND BAGGAGE CHECK
ISSUED BY SWISS AIR TRANSPORT CO LTD
SUBJECT TO CONDITIONS OF CONTRACT ON PAGES 3/7
ENDORSEMENTS/RESTRICTIONS (CARBON)

swissair SITI TRV/IRV

AIRLINE DATA

DATE AND PLACE OF ISSUE
KERALA TRAVELS
14-3-0352

FLIGHT COUPON
1

18 FEB 97

NAME OF PASSENGER: WARRIER/KG DR DR
NOT TRANSFERABLE ISSUED IN EXCHANGE FOR
CONJUNCTION TICKETS: 085 4434 594 470/1 ORIGINAL ISSUE

TO ZÜRICH
TO BOMBAY
TO TRIVANDRUM SR 192 H 08 MAR 1200 OK
- VOID -
TO + VOID -

AGENT NOT VALID BEFORE	AGENT NOT VALID AFTER	ALLOW	BAGGAGE CR/LUNCH
		20	PCB
		20	PCB
			PCB
			PCB

FORM OF PAYMENT: AGT 1A-3-0352
CPN AIRLINE CODE: 1 085 4434594471 3 □
FORM AND SERIAL NUMBER: INR 326IT



Abgangsort/Endbestimmungsort
Lieu de départ/Destination finale
Origine/Destinazione finale

Daten der Gesellschaft
Informazioni compagnia
Informazioni compagnia

Ausgabedort und datum
Lieu et date d'emission
Luogo e data di emissione

Transportation
berliegenden Flugabschnitte
Testo italiano del tagliando di volo di fronte

FROM/TO	CARR	FARE CALC.
BOM IC		
BOM SR		
MIL SR		
BOM SR		
BOM SR		
BOM IC		

PASSENGER TICKET AND BAGGAGE CHECK
ISSUED BY SWISS AIR TRANSPORT CO LTD
SUBJECT TO CONDITIONS OF CONTRACT ON PAGES 3/7
ENDORSEMENTS/RESTRICTIONS (CARBON)

swissair SITI TRV/IRV

AIRLINE DATA

DATE AND PLACE OF ISSUE
KERALA TRAVELS
14-3-0352

FLIGHT COUPON
4

18 FEB 97

NAME OF PASSENGER: WARRIER/KG SR
NOT TRANSFERABLE ISSUED IN EXCHANGE FOR
CONJUNCTION TICKETS: 085 4434 594 470/1 ORIGINAL ISSUE

FROM TRIVANDRUM
TO BOMBAY
TO BOMBAY
TO MILAN
TO ZÜRICH

AGENT NOT VALID BEFORE	AGENT NOT VALID AFTER	ALLOW	BAGGAGE CR/LUNCH
		20	PCB
		20	PCB
		20	PCB
		20	PCB

FORM OF PAYMENT: AGT 1A 3-0352
CPN AIRLINE CODE: 4 085 4434594470 0 □
FORM AND SERIAL NUMBER: INR 326



NOTA SPESE n. 24/96

data 6/3/96

Spese sostenute per c/ della Ditta dal Sig.

WARRIER K&K

Partito il _____ alle ore _____ Rientrato il _____ alle ore _____

Itinerario:

Diarie: con pernottamento n. _____ a L. _____
 senza pernottamento n. _____ a L. _____

Alloggio:

Vitto:

Spese d'auto: km. _____ a L. _____

Autostrada:

Tren. Bus. Taxi. Aereo. Nave:

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Importo	%	%	%	ALLEGATI	Totale
Importo con IVA debitabile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CONTABILITA'	Anticipo
IVA	IVA	IVA	IVA	V. DIREZIONE	
Importo con IVA non debitabile	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CASSA	Saldo
IVA	IVA	IVA	IVA	FIRMA	

SERVITEC s.r.l.

Via Repubblica 3
 24044 DALMINE (BG)
 Tel. 035/3785.11 Fax 035/37.30.42
 C. F. e Part. I.V.A. 0248990168

Personal data	
First name:	Awwad
Last name:	Zihlif
Date of birth:	25/01/41
Birthplace:	Jordan
Address:	Physics Dept. The University of Jordan
City:	Amman
Postal code:	
State:	Jordan
Date of arrival:	02/03/97
Date of departure:	08/03/97

Expenses:	Data in Lit.	Data in \$
Flight:	1.432.000	884
Train/auto:	9.600	6
Hotel:	660.000	407
Perdiem gross rate:	750.000	463
Terminal:	162.350	100
Total in Lit.	3.013.950	-
Total in \$		1.860

Documents included:

- Copy of flight ticket
- Copy of train ticket
- Copy of perdiem invoice n. 20/97
- Copy of travel agency invoice

NOTA SPESE n. 20/96

data 6/3/97

Spese sostenute per c/ della Ditta dal Sig. ZILHIF AWAD

Partito il _____ alle ore _____ Rientrato il _____ alle ore _____
 Itinerario:

Diarie: con pernottamento n. _____ a L. _____
 senza pernottamento n. _____ a L. _____

Alloggio:
 Vitto:
 Spese d'auto: km. _____ a L. 162350
 Autostrada:
 Treno. Bus. Taxi. Aereo. Nave:
 Spese di rappresentanza:
 Telefono, telegrafo, postali:
 Spese varie:

Importi con IVA non detraibile	Importi con IVA detraibile	Importi con IVA non detraibile	Importi con IVA detraibile	ALLEGATI	Totale
IMPONIBILE	IMPONIBILE	IMPONIBILE	IMPONIBILE	V. CONTABILITÀ	
				V. DIREZIONI	Anticipo
				V. CASSA	Saldo <u>162350</u>
				FIRMA	

SERVITE S.p.A.
 Via P. Sabini 3
 24044 DALMINO (CN)
 Tel. 035/37.85.11 - Fax 035/37.85.11

NOTA SPESE n. 08/97
3 marzo PT

ZIHLIF AWUAD

Periodo: 02.03 - 08.03
 Indirizzo: BEIRUT - MILANO UNATE - BEIRUT
 WORKSHOP UNIRO

Diaria con pernottamento a L.
 senza pernottamento a L.

Aloggio:
 Vitto:
 Spese d'auto: km a L.
 Autostrada:
 Trono. Bus. Taxi. Aereo. Nave:
 Spese di rappresentanza:
 Telefono, telegrafo, postali:

1270000

Spese varie:				Totale	1270000
					Anticipo
				Saldo	1270000
				SERVITEC s.r.l. Via Pesubio, 3 24044 PALMINE (BS) Tel. 035/3786.71 Fax 035/37.30.42 C.F. e Part. IVA 02460980168	

NOIA SPESI n. M/P2

dat. 3/3/82

Spese sostenute per c/ della Partita del sig. ZHILIF A.

Partito il 2/3 alle ore 8/3 Ritornato il 8/3 alle ore

Itinerario: LINATE - For

Diario: con pernottamento n. al. senza pernottamento n. al.

Alloggio:

Vitto:

Spese di auto: km. a L.

Autostrada:

Treno, Bus, Taxi, Aereo, NAVE

Spese di rappresentanza:

Telefono, telegrafo, postali:

Spese varie:

Importi con IVA detraibile		Aliquota		MIGLIAIA	
Importi	IVA	Importi	IVA	Importi	IVA
Importi	IVA	Importi	IVA	Importi	IVA
Importi	IVA	Importi	IVA	Importi	IVA
Importi	IVA	Importi	IVA	Importi	IVA
				Totale	9.600
				Anticipo	9.600
				Saldo	0



GB 9057429 ORDINARI IO

P. IVA 01008081000

1/1

Il presente biglietto è utilizzabile entro 2 mesi dalla data di emissione
Validità 6 ore dalla soliterazione

01 Adulti ** Ragazzi.

Da MILANO LAMBRATE Classe 2 VIA TREVIGL*
a BERGAMO
Tar 1 52

Da
a
Tar

Bigl. Fs ****5100 Sost. ***** Serv. spec. ***** Prezzo lit. ****5100*

000C84 02/03/87 16:50 1057
901 MILANO LAMBR
GB9057429

Prof. A. Zhilif

S. T. A. M.
SOCIETÀ TRASPORTI AEROPORTI MILANESI
Aeroporto Forlanini MI - LINATE
P. IVA 00750510159

Biglietto No 0733

Serie S1 ADULTI

Prof. A. Zhilif

AUTOLINEA: MILANO (Staz. Centrale) - MILANO (Staz. Lambrate)
per LINATE (Aeroporto) valido da

**MILANO a LINATE (Aeroporto Forlanini)
O VICEVERSA**

Il biglietto è valevole per il solo giorno e corsa di emissione e non è rimborsabile. Il servizio è esercito secondo le vigenti leggi sui Trasporti e sul Contratto di Trasporto.
The ticket is only valid for the date and for the trip stated. It is not refundable. The services are land down in accordance with Ministry of Transport laws and in agreement with transport's contract.

Prezzo Lire
Price
Prix
Preis
4.500

1	16
2	17
3	18
4	19
5	20
6	21
7	22
8	23
9	24
10	25
11	26
12	27
13	28
14	29

G E F E M A P A M G L A S C

METROFOPRIMIND S.p.A. ORD. N. 35 DEL 15-10-80. NUCLEO TERRITORIALE DI MILANO

RITENUTA DI ACCONTO n. 20/97

data 3 marzo 1997

Si certifica di aver pagato a l sig Prof. Awwad Zihlif
 nat a _____ il _____ e domiciliat
 a _____
 nel periodo 02.03.97 - 08.03.97 la somma sottoindicata
 dopo che è stata operata la ritenuta di acconto del 20% sulla parte imponibile 750000

CAUSALI	COMPENSI	IVA	RIMBORSI	TOTALE	IMPONIBILE IRPEF	RITENUTA DI ACCONTO	IMPORTO PAGATO
chiarip per 6 gg. parte cyprusnaip Workshop UNITED	750000	-	-	750000	750000	150000	600000

IPAGATO

Totale importi pagati
 L. 750000

Gli importi delle ritenute sono stati versati alla Concessione
 di Seppano
 in data 15/4/97

SERVITEC s.r.l.
 Via Pasubio, 3
 24044 PAVANINE (BG)
 Tel. 035/37.8611 - Fax 035/37.30.42
 C. F. e Part. W.A. 02460980168

4. *Invoices and documentation of expenses*

FATTURA n. 8

A SALDO VS. ORDINE
IN CONTO

li 29-03-1997

RIFERIMENTI

CONSEGNA

Sptt. SERVITEC SRL

RIVA CLIENTE

02460980168

VIA PASUBIO 3

ZHONN DALVINE (Bg)

QUANTITÀ	ARTICOLO	DESCRIZIONE	PREZZO	SC	IMPORTO
127		Coffee Break " WORK SHOP ICS "	5000		635000

N. PROT.	1210
CONTROPARTITA	Spese inst. alb 100.000
DATA RICEV.	29.3.97
COD. FORNITORE	

BAR FULVIO
U.G. MAFFEI 2B TEL. 234870
BERGAMO
P. IVA 00502800162

28. 29-03-1997

REPARTO7 698.500
TOTALE 698.500

CFNT 53050719

PAGATO

PAGAMENTI

Ban. Fido presso Bg Lucca
c/c 470221 Bg

c/c 7760

IMPONIBILE

635000

IVA % 10

63500

NON IMPONIBILE O
ESENTE ART.

TOTALE
FATTURA

698500

Dr. Ing. Marco Celè
Via Picchioni, 47
27100 Pavia
Tel. 469098
C.F. CLEMCL 48R14A741F
P.IVA 01498610185

N. PROT. 113
CONTRORPARTITA Consulenza
DATA RICEV. 15/03/97
COD. FORNITORE

Spett.le
Servitec S.r.l.
Via Pasubio, 3
24044 Dalmine (BG)
P.IVA 02460980168

Pavia, 14 marzo 1997.

Fattura n. 5/97

Collaborazione per organizzazione e partecipazione alle visite guidate in occasione dell'International Workshop on Composite Materials (3-7 marzo 1997).

Imponibile	Lire	1.000.000
Cont. Int. 2%	Lire	20.000
	Lire	<u>1.020.000</u>
Iva 19%	Lire	193.800
Totale	Lire	<u>1.213.800</u>
Ritenuta fiscale 19% (su 1.000.000)	Lire	190.000
Totale netto	Lire	<u>1.023.800</u>

Il suddetto importo dovrà essere accreditato mediante bonifico bancario sulla seguente banca di appoggio:

Banca Provinciale Lombarda S. Paolo di Torino, ABI 1025, CAB 11302, C/C 58923/3.

Distinti saluti.

Dr. Ing. Marco Celè

servitec
valuta 18/4/97



S.A.B. Autoservizi s.r.l.

24122 Bergamo - Piazza Marconi, 4 - Tel. 035/249.231 - 244.429 - Fax 035/217.505 - 271.278
Cap. Soc. £. 40.000.000.000 Cod. Fisc. e Part. IVA 01993250164 - Registro Imprese di Bergamo n. 37831 - R.E.A. n. 253266

N. PROT. 11244
CONTROPARTITA TRAFFETTI
DATA RICEV. mar 97 27020896
COD. FORNITORE

Spett.le

SERVITEC S.R.L.
VIA PASUBIO, 3
24044 DALMINE BG

Codice Fiscale 02460980168	Partita IVA 02460980168	Numero Fattura 00000283	Data Fattura 10-03-1997
-------------------------------	----------------------------	----------------------------	----------------------------

Condizioni pagamento
RIMESSA DIRETTA

RIF.	DESCRIZIONE	IMPORTO	C.IVA
23713	NOLEGGIO AUTOBUS DAL 03-03-1997 AL 03-03-1997 CON ITINERARIO BERGAMO-BERGAMO (FIERA CELADINA)	252.100	0
23714	NOLEGGIO AUTOBUS DAL 04-03-1997 AL 04-03-1997 CON ITINERARIO BERGAMO-BERGAMO (VISITA ITALCEM.)	252.100	0
23715	NOLEGGIO AUTOBUS DAL 05-03-1997 AL 05-03-1997 CON ITINERARIO BERGAMO-SERiate (SOC.ISMES)	252.100	0
23716	NOLEGGIO AUTOBUS DAL 06-03-1997 AL 06-03-1997 CON ITINERARIO BERGAMO-S.GIULIANO MILANESE	420.168	0
23717	NOLEGGIO AUTOBUS DAL 07-03-1997 AL 07-03-1997 CON ITINERARIO BERGAMO-BERGAMO-CITTA ALTA	252.100	0
FOGLI DI VIAGGIO: 767,777,791,807,822			
<i>La fattura è pagabile presso Banca Popolare di Bergamo - Sede c/c 29242 - Cod. ABI 5428 - Cod. CAB 11101</i>			

Imponibile	Cod.IVA	% IVA	Imposta
1.428.571	0	19	271.429
Totale Imponibile 1.428.571			Totale Imposta 271.429

TOTALE FATTURA 1.700.000

pagame. val 18/4/97

81

Ym



WORLDWIDE EXPRESS

DHL INTERNATIONAL s.r.l.

Cap. Soc. Lit. 500.000.000
 Sede Legale ed Amministrativa
 V.le Milanofori - Palazzo 6/3
 20089 ROZZANO (MI)
 Telefono: (02) 57572.1
 C.C.I.A.A. 0996861 - Trib. di Milano 183902
 Codice Fiscale e Partita IVA 04209580158

RKG01-1-701 02

SERUTTEL
 V. PASUBIO, 3
 24044 DALMINE

BG



PER INFORMAZIONI AMMINISTRATIVE TELEFONARE 167 /345.345

DOCUMENTO ORIGINALE

STAZIONE DI ORIGINE BGY **CODICE CLIENTE** 112023641
STAZIONE DI DESTINO VIE **PARTITA I.V.A./C.F.** 0000000000000000
NUM. LETTERA DI VETTURA (POD) 5224846196 **DATA SPED.** 3/03/97
FATTURA PREPAGATA N. MI/2/ 16977 **DEL** 3/03/97

IMPOSTA DI BOLLO ASSOLTA IN VIRTU' DELL'ART. 10, COMMA 1, LETTERA A) DELLA LEGGE N. 30/5/91.

DESCRIZIONI			VALORI
PEZZI	PESO	SERVIZIO	
1	,5	INTERNAZIONALE TARIFFA DI SERVIZIO	53.781
CON RIFERIMENTO AL DPR605 DEL 29/9/73 MODIFICATO E INTEGRATO CON DPR784 DEL 2/11/76 E DPR897 DEL 30/12/1980 CONCERNENTI DISPOSIZIONI RELATIVE ALL'ANAGRAFE TRIBUTARIA, VOGLIATE CORTESEMENTE COMUNICARCI L'ESATTO NUMERO DELLA VS PARTITA IVA. IN MANCANZA DI COMUNICAZIONE DECLINIAMO OGNI RESPONSABILITÀ DISTINTI SALUTI			
TOTALE IMPONIBILE			53.781
I.V.A. 19%			BOLLO
10.219			TOTALE
			64.000



AGENZIA VIAGGI, TURISMO E ORGANIZZAZIONE TECNICA
 24100 Bergamo - Portici Sentierone, 50 - Cas. Post. 235 - Tel. 035/271188 (6 linee)
 Telex: 300448 SABTUR - Fax: 035/215062

Ym

della SABBILF s.r.l. - Cap. Soc. L. 15.000.000.000
 Cod. Fisc. e Part. IVA 01493390163 - Reg. Soc. Trib. di Bergamo n. 22920 - C.C.I.A.A. Bergamo n. 210477

Spett.

SERVITEC SRL
 VIA PASUBIO 3
 24044 DALMINE

BG

CODICE : SERVIT
 Codice fiscale: 02460980168

FATTURA 74 TER : 4
 DATA : 28/02/97

Rifer. Pratica: 700205

Workshop on composit materials

dal 3/03/97 al 7/03/97
 Fax 0024

Quote di partecipazione Servizi relativi	Nr.	Unitario	Totale
	1	27.245.000	27.245.000

Totale 27.245.000

TOTALE A SALDO 27.245.000





GRUPPO SERVITEC

HOTEL

AEREO

- RAYAR	PAUL	02-07	MARZO	L.	550.000	
- KACZMAREK	MARIUSZ	02-09	MARZO	L.	770.000	857.000
- ROY	DELLA	01-06	MARZO	L.	550.000	
- AWAD	MR.	02-08	MARZO	L.	660.000	4.736.000
- SING	MR.	02-09	MARZO	L.	770.000	1.591.000
- MWAIKAMBO	MR.	02-10	MARZO	L.	880.000	2.681.000
- RWEKAZA	MR.	02-10	MARZO	L.	880.000	2.681.000
- KIMARO	MR.	02-10	MARZO	L.	880.000	2.681.000
- PRABKAR	MR.	02-08	MARZO	L.	660.000	1.686.000
- WARRIER	MR.	02-09	MARZO	L.	770.000	
- FERRONI	MR.	02.07	MARZO		==	
- MERIANI	MR.	02-07	MARZO		==	
- BONFIGLIOLI	MR.	05-06	MARZO	L.	110.000	186.000
- ABRAMO	MR.	06-07	MARZO		==	
- PELINO	MR.	05-06	MARZO	L.	110.000	
- ABDELKADER	MR.	03-09	MARZO	L.	660.000	
- KARAMANOV	MR.	02-08	MARZO	L.	660.000	279.000
- NICOLAIS	MR.	04-05	MARZO	L.	110.000	501.000
- AVELLA	MR.	04-05	MARZO	L.	110.000	459.000
- FELLNER	MR.	02-07	MARZO	L.	550.000	
- KOBEISSI	MR.	01-08	MARZO	L.	770.000	
- ZIHLIF	MR.	02-08	MARZO	L.	660.000	
- SARTORE	LORIS	02-05	MARZO		==	
- VARALLO	GIUSEPPE	02/03	MARZO	L.	110.000	687.000

					L. 11.220.000	16.025.000
					=====	

ROSALBA BONALUMI
n. Alzano L. il 12.4.44
residente in via Mirabella 28
24020 TORREBOLDONE - Tel. 035/347108
C.F. BNL RLB 44 D 52 A 246 P

**FATTURA PER
PRESTAZIONE n. 10**

Data 27.3.97

Ricevute da **SERVITEC s.r.l.**
via Passobio 3
24044 DALMINO

L. centocinquantaquattro mila

per quietanza di tutte le operazioni relative alla nostra prestazione

PRESTAZIONI E/O ANTICIPAZIONI SOSTENUTE IN NOME E PER CONTO DEL CLIENTE	CORRISPETTIVE PRESTAZIONI	ANTICIPAZIONI
Visita guidata in BERGAMO / Città Alta in data 7.3.97		
accreditate a: BANCA PROV. LE LOMB. S. PAOLO Filiale TORREBOLDONE c/c n. 119423 ABI 1025 - 53620		

Totale 150.000

TORRISPETTIVE PRESTAZIONI	IVA	RI TENUTA DI ACCONTO	ANTICIPAZIONI	DA PAGARE
185.185	19%	35.185		150.000

La ritenuta di acconto di L.

pagato il 14/4/97.

è stata versata
a mezzo

IPAGATO