



Zenbakia / Number : TB-2023-F 82
Jaulkipena / Issued : 18/10/2023
Eragiketa / Operation : 16/10/2023
Mota / Type : Osoa / Complete
Deskribapena / Description : VENTA CARNE

ES-B72608490 PRO BEEF GANADERIA ARGENTINA SL
ATEGORRIETA, AVENIDA DE 26 00 4B
ES-20013 DONOSTIA-SAN SEBASTIAN GIPUZKOA (SPAIN)

+34 642967382 pro.beef.ganaderia@gmail.com

BEZEROA / CUSTOMER

DE334253819
LAYLANI OBST GEMUSE UND FISCHHANDEL
CARL BENZ 16
60386 FRANKFURT FRANKFURT AM MAIN ALEMANIA

| Deskribapena Description | Kopurua Quantity | Prezioa Price | Dtu. % %Dis. | Oinarria Base | BEZ % %VAT | B.E. % %V.S. | Guztira Total |
|---|---------------------|------------------|-----------------|------------------|---------------|-----------------|------------------|
| LOMO 3/4 LBS Art. 25 (Exemptions on delivery of goods to another Member State) | 169,70 | 26,45 | | 4.488,56 | | | 4.488,565 € |
| LOMO 4/5 LBS Art. 25 (Exemptions on delivery of goods to another Member State) | 270,60 | 26,45 | | 7.157,37 | | | 7.157,37 € |
| LOMO +5 LBS Art. 25 (Exemptions on delivery of goods to another Member State) | 144,46 | 26,45 | | 3.820,97 | | | 3.820,967 € |
| CORAZON DE CUADRIL Art. 25 (Exemptions on delivery of goods to another Member State) | 844,70 | 9,00 | | 7.602,30 | | | 7.602,30 € |
| BIFE ANCHO -2,5 KGS Art. 25 (Exemptions on delivery of goods to another Member State) | 186,51 | 18,45 | | 3.441,11 | | | 3.441,1095 € |
| BIFE ANCHO +2,5 KGS Art. 25 (Exemptions on delivery of goods to another Member State) | 624,08 | 18,45 | | 11.514,28 | | | 11.514,276 € |
| BIFE ANGOSTO 4/5 KGS Art. 25 (Exemptions on delivery of goods to another Member State) | 511,98 | 16,96 | | 8.683,18 | | | 8.683,1808 € |
| BIFE ANGOSTO +5 KGS Art. 25 (Exemptions on delivery of goods to another Member State) | 904,68 | 16,96 | | 15.343,37 | | | 15.343,3728 € |

| Oinarria / Base | BEZ / VAT | Errekargua / Surcharge | Guztira / Total |
|-----------------|-----------|------------------------|-----------------|
| 62.051,14 € | 0% | 0,00 | 62.051,14 € |
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Zenbateko gordina / Gross amount: 62.051,14 €
Zerga oinarri salbuetsita / Tax base exempt: 62.051,14 €
Zenbateko osoa / Total amount: 62.051,14 €