

Supplier

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Invoice nr. -188
Issued 11/03/2024
Due 10/05/2024

Client

Parrini Distribution Limited
 56, Central Business Centre, Triq Is/Soll
 1833 SANTA VENERA SVR
 Malta

Tax registration number MT29529027

Description	Unit. base	Q.	Tax base	VAT	Total
Jaffa cakes 150g	0.61 €	6912	4,216.32 €	0.00 € (0%)	4,216.32 €
Jaffa cakes 300g	1.18 €	1152	1,359.36 €	0.00 € (0%)	1,359.36 €
Jaffa cakes Choco Cherry 155g	0.63 €	2304	1,451.52 €	0.00 € (0%)	1,451.52 €
Jaffa cakes 2 GO 150g	0.61 €	1188	724.68 €	0.00 € (0%)	724.68 €
Jaffa cakes Milk Choco 158g	0.77 €	2304	1,774.08 €	0.00 € (0%)	1,774.08 €
Munchmallow classic 105g	0.45 €	2304	1,036.80 €	0.00 € (0%)	1,036.80 €
Munch Double 133g	0.62 €	990	613.80 €	0.00 € (0%)	613.80 €
Jaffa Napolitanke Chaco Orange 160g	0.63 €	2310	1,455.30 €	0.00 € (0%)	1,455.30 €
Jaffa Napolitanke Nougat 160g	0.63 €	2310	1,455.30 €	0.00 € (0%)	1,455.30 €
Jaffa Bakery Brownie Choco 75g	0.41 €	1960	803.60 €	0.00 € (0%)	803.60 €
Jaffa Bakery Orange Choco 77g	0.47 €	1960	921.20 €	0.00 € (0%)	921.20 €
Jaffa Bakery Donuts Triple Choco 58g	0.43 €	1960	842.80 €	0.00 € (0%)	842.80 €
Jaffa Bakery Donuts Choco cream 75g	0.46 €	1980	910.80 €	0.00 € (0%)	910.80 €
				Tax base exempt	17,565.56 €

Total 17,565.56 €

Notes

EXW factory

„Triangular transaction, according to Article 141 of Directive 2006/112/EC, VAT payment is the buyer's obligation.“

Exempted from VAT, Article 138, paragraph 1, Directive 2006/112/EC

Imported in EU with Croatian VAT HR81381294582

Net weight: 3.954,64kg

Gross weight: 5.006,81kg

15 pallets

Payment Method

Bank transfer

Bank account

ES8921007936010200266996 (CAIXESBB)