

### Supplier

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**Invoice nr. -189**  
**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             |
|-----------------------------------|------------|------|------------|-------------|-------------------|
| DUKATELA ORIGINAL<br>150g         | 0.69 €     | 1200 | 828.00 €   | 0.00 € (0%) | 828.00 €          |
| LACTEL CHOCO<br>4X125g EU         | 1.07 €     | 540  | 577.80 €   | 0.00 € (0%) | 577.80 €          |
| LACTEL RED BERR<br>4X125G EU      | 1.07 €     | 540  | 577.80 €   | 0.00 € (0%) | 577.80 €          |
| DUKAT UHT MILK 2,8%<br>1L         | 0.89 €     | 1560 | 1,388.40 € | 0.00 € (0%) | 1,388.40 €        |
| DUKATOS YOGURT<br>NATUR 450g CONT | 1.10 €     | 360  | 396.00 €   | 0.00 € (0%) | 396.00 €          |
| DUKAT LIQ YOG 2,8%<br>1kg         | 1.16 €     | 504  | 584.64 €   | 0.00 € (0%) | 584.64 €          |
| DUKAT LIQ YOG 2,8%<br>500g        | 0.64 €     | 1512 | 967.68 €   | 0.00 € (0%) | 967.68 €          |
| DUKAT CHOCO MILK<br>0,5L PB       | 0.66 €     | 1296 | 855.36 €   | 0.00 € (0%) | 855.36 €          |
| WOODEN EURO<br>PALLET             | 11.00 €    | 8    | 88.00 €    | 0.00 € (0%) | 88.00 €           |
| Tax base exempt                   |            |      |            |             | 6,263.68 €        |
| Total                             |            |      |            |             | <b>6,263.68 €</b> |

## 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.

Net weight: 4.633,088kg

Gross weight: 4.868,706kg

8 pallets

### Payment Method

### Bank transfer

Bank account

ES8921007936010200266996 (CAIXESBB)