

Proveedor

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Factura n° -134
Emitida 12/01/2024
Vencimiento 12/03/2024

Cliente

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

Identificador fiscal MT29529027

Concepto	Base unit.	Q.	Base Imponible	IVA	Total
BRZO&FINO kiselo vrhnje 20% 900g/Sour cream - Cases 195	2,90 €	480	1.392,00 €	0,00 € (0 %)	1.392,00 €
DUKAT trajno mlijeko 2.8% 1L/UHT milk 2.8% 1L - Cases 189	0,94 €	2340	2.199,60 €	0,00 € (0 %)	2.199,60 €
DUKAT tekuci jogurt 2.8% 180g/Liq.Yog 2.8% 180g - Cases 84	0,28 €	2240	627,20 €	0,00 € (0 %)	627,20 €
DUKAT tekuci jogurt 2.8% 1Kg/Liq.Yog 2.8% 1Kg - Cases 120	1,21 €	504	609,84 €	0,00 € (0 %)	609,84 €
DUKAT tekuci jogurt 2.8% 500g/Liq.Yog 2.8% 500g - Cases 112	0,67 €	1512	1.013,04 €	0,00 € (0 %)	1.013,04 €
Base exenta					5.841,68 €
Total					5.841,68 €

Notas

EXW factory
Net weight 4505,40Kg
Bruto weight 4723,618 Kg
Euro pallets 7
„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.

Método de pago	Transferencia
Cuenta bancaria	ES9715830001159380478926 (REVOESM2)

