

Proveedor

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Factura nº -137
Emitida 15/01/2024
Vencimiento 15/03/2024

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
Ketchup blagi 500 g POLIMARK/Mild ketchap	1,08 €	600	648,00 €	0,00 € (0 %)	648,00 €
Majoneza delikates 500 ml/Mayonnaise delicacy	1,66 €	600	996,00 €	0,00 € (0 %)	996,00 €
Govedji gulas 400g/Beef stew	2,51 €	150	376,50 €	0,00 € (0 %)	376,50 €
Domaca sarma 400g/Homemade sarma (cabbage rolls)	1,69 €	150	253,50 €	0,00 € (0 %)	253,50 €
Grah sa kobasicom 400g/Bean stew with sausage	1,39 €	150	208,50 €	0,00 € (0 %)	208,50 €
Svinjski paprikas 400g/Pork paprikash-stew	1,80 €	150	270,00 €	0,00 € (0 %)	270,00 €
Grah sa slaninom 400g/Bean stew with bacon	1,57 €	150	235,50 €	0,00 € (0 %)	235,50 €
Tripice govedje 400g/Beef tripe	1,75 €	150	262,50 €	0,00 € (0 %)	262,50 €
				Base exenta	3.250,50 €
				Total	3.250,50 €

Notas

EXW factory
 Total net weight 960,00 Kg
 Total gross weight 1050,00 Kg
 „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.

