

Proveedor

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Factura n° -144
Emitida 26/01/2024
Vencimiento 26/03/2024

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
DORINA Čokolada Ledena 100g/chocolate	0,69 €	3570	2.446,88 €	0,00 € (0 %)	2.446,88 €
DORINA Cokolada Riža 75g/chocolate with rice	0,56 €	2380	1.343,87 €	0,00 € (0 %)	1.343,87 €
Base exenta					3.790,75 €
Total					3.790,75 €

Notas

EXW factory
Total net weight 535,50 Kg
Total gross weight 642,45 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.