

**Proveedor**

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**Factura n° -148**  
**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
Cikla 720 ml/Beetroot	1,16 €	384	446,02 €	0,00 € (0 %)	446,02 €
Ketchup blagi 500 g POLIMARK/Mild ketchup	1,07 €	600	641,70 €	0,00 € (0 %)	641,70 €
Majoneza delikates 500 ml/Mayonnaise delicacy	1,64 €	600	986,70 €	0,00 € (0 %)	986,70 €
Vegeta 250 g/Food seasoning	1,39 €	800	1.113,20 €	0,00 € (0 %)	1.113,20 €
ČOKOLINO 200 g/Fine wheat porridge with chocolate flavor	1,44 €	420	603,75 €	0,00 € (0 %)	603,75 €
Omekšivač soft Lotus 1,7 l/Fabric softener	2,65 €	360	952,20 €	0,00 € (0 %)	952,20 €
Feferoni 370 ml/Pepperoni	1,27 €	384	485,76 €	0,00 € (0 %)	485,76 €
				<b>Base exenta</b>	<b>5.229,33 €</b>
				<b>Total</b>	<b>5.229,33 €</b>

**Notas**

EXW factory  
Total net weight: 1.914,56 kg  
Total gross weight: 2.099,60 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.

**Método de pago**      **Transferencia**  
Cuenta bancaria      ES9715830001159380478926 (REVOESM2)

