

Proveedor

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Factura nº -149
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
GALEB KEKS 90G R/Milk chocolate with petit beurre	0,55 €	1584	874,37 €	0,00 € (0 %)	874,37 €
GALEB SA RIZOM 180G/Chocolate with puffed rice	1,22 €	1530	1.865,07 €	0,00 € (0 %)	1.865,07 €
GALEB KEKS 170G R/Milk chocolate with petit beurre	0,98 €	588	574,77 €	0,00 € (0 %)	574,77 €
MONY RICE 75G/Milk cocoa cream product with rice	0,40 €	3120	1.255,80 €	0,00 € (0 %)	1.255,80 €
MED SRCE VISNJA 350G POSNO/Choco. coated honey filled cakes	1,55 €	432	670,68 €	0,00 € (0 %)	670,68 €
MEDENO SRCE 150G POSNO/Choco. coated honey filled cakes	0,66 €	864	566,35 €	0,00 € (0 %)	566,35 €
MEDENO SRCE 350G POSNO/Choco. coated honey filled cakes	1,55 €	864	1.341,36 €	0,00 € (0 %)	1.341,36 €
MEDENE PERECE 150G/Honey cake Pretzel with sugar glaze	0,61 €	432	263,30 €	0,00 € (0 %)	263,30 €
MEDENE PERECE KAKAO 150G/Cocoa coated honey cake Pretzel with sugar glaze	0,61 €	432	263,30 €	0,00 € (0 %)	263,30 €
				Base exenta	7.675,01 €

Total 7.675,01 €

Notas

EXW factory

Total net weight: 1.464,72 kg Total gross weight: 1.652,30 kg

Pallets (7x22kg) 154,00 kg

Total weight (incl. pallets): 1.806,30 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

Cuenta bancaria

Transferencia

ES9715830001159380478926 (REVOESM2)