

**Proveedor**

Maya Consulting And Trading SL  
Calle Teresa Azpiazu y Paul 3, 6C  
29004  
Malaga  
VAT ESB72414402  
España  
mayaconsulting.spain@gmail.com  
www.mayaconsulting-spain.com

**Factura nº -151**  
**Emitida 29/01/2024**  
**Vencimiento 29/03/2024**

**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
YOYO SA RIŽOM 130g/Milk chocolate with puffed rise	0,61 €	640	392,29 €	0,00 € (0 %)	392,29 €
Eurowafel 180g/Staffed waffel without chocolate	0,77 €	500	382,95 €	0,00 € (0 %)	382,95 €
Eurocrem Filbi biscuits 125g	0,65 €	800	517,50 €	0,00 € (0 %)	517,50 €
SL Choco banana 252g	1,20 €	384	461,83 €	0,00 € (0 %)	461,83 €
Choco biscuit 125g	0,93 €	500	467,19 €	0,00 € (0 %)	467,19 €
				Base exenta	2.221,75 €
				Total	2.221,75 €

**Notas**

EXW factory  
Net weight: 432,468KG  
Gross weight: 500,000KG

„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)