

Proveedor

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Factura nº -163
Emitida 15/02/2024
Vencimiento 15/04/2024

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
BRZO&FINO KISELO VRHNJE 20% 900 g/Sour cream	2,75 €	480	1.320,00 €	0,00 € (0 %)	1.320,00 €
DUKAT TEKUCI JOGURT 2,8% 1kg/Liquid yogurt	1,16 €	504	582,12 €	0,00 € (0 %)	582,12 €
DUKAT TEKUCI JOGURT 2,8% 500g/Liquid yogurt	0,64 €	1512	964,66 €	0,00 € (0 %)	964,66 €
PALETE DRVENE EURO/WOODEN EURO PALLETS	11,00 €	3	33,00 €	0,00 € (0 %)	33,00 €
Base exenta					2.899,78 €
Total					2.899,78 €

Notas

EXW factory

„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)