

**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 n° -166**  
**Emitida 19/02/2024**  
**Vencimiento 19/04/2024**

**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
PLAZMA KEKSI 300g/Plazma cookies	1,43 €	300	429,00 €	0,00 € (0 %)	429,00 €
CEDEVITA LIMUN 900g/Instant powder drink Cedevida lemon flavour	4,24 €	160	678,40 €	0,00 € (0 %)	678,40 €
CEDEVITA NARANČA 900g/Instant powder drink Cedevida orange flavour	4,24 €	160	678,40 €	0,00 € (0 %)	678,40 €
CEDEVITA LIMUN 455g/Instant powder drink Cedevida lemon flavour	3,08 €	240	739,20 €	0,00 € (0 %)	739,20 €
CEDEVITA NARANČA 455g/Instant powder drink Cedevida orange flavour	3,08 €	240	739,20 €	0,00 € (0 %)	739,20 €
SMOKI 130g/Puffed snack with peanuts Štark	0,83 €	1280	1.062,40 €	0,00 € (0 %)	1.062,40 €
ARGETA KOKOŠIJA PAŠTETA 95g/Argeta chicken pate	0,90 €	5320	4.788,00 €	0,00 € (0 %)	4.788,00 €
ARGETA TUNA PAŠTETA 95g/Argeta tuna pate	0,99 €	5320	5.266,80 €	0,00 € (0 %)	5.266,80 €
				Base exenta	14.381,40 €
				Total	14.381,40 €

## Notas

EXW Karlovac

„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)

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