

Proveedor

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Factura n° -169
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 |
|---|------------|-----|----------------|--------------------|-------------------|
| Cikla 720ml/Beetroot | 1,11 € | 48 | 53,28 € | 0,00 € (0 %) | 53,28 € |
| Paprika pečena 720ml/Roasted peppers | 2,13 € | 240 | 511,20 € | 0,00 € (0 %) | 511,20 € |
| Govedi gulaš 400g/Beef goulash (stew) | 2,38 € | 105 | 249,90 € | 0,00 € (0 %) | 249,90 € |
| Domaća sarma 400g/Homemade sarma (cabbage rolls) | 1,61 € | 45 | 72,45 € | 0,00 € (0 %) | 72,45 € |
| Grah sa kobasicom 400g/Beans stew with sausage | 1,32 € | 75 | 99,00 € | 0,00 € (0 %) | 99,00 € |
| Punjena paprika 400g/Stuffed peppers | 1,61 € | 45 | 72,45 € | 0,00 € (0 %) | 72,45 € |
| Grah sa slaninom 400g/Bean stew with bacon | 1,44 € | 150 | 216,00 € | 0,00 € (0 %) | 216,00 € |
| KOLID Kiseli krstavci 680g delilkates/Pickles delicacy | 1,53 € | 240 | 367,20 € | 0,00 € (0 %) | 367,20 € |
| Feferoni 370ml/Pepperoni | 1,21 € | 60 | 72,60 € | 0,00 € (0 %) | 72,60 € |
| POLIMARK Ketchup blagi 500g/Ketchup mild | 1,02 € | 120 | 122,40 € | 0,00 € (0 %) | 122,40 € |
| | | | | Base exenta | 1.836,48 € |
| | | | | Total | 1.836,48 € |

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)
