

Proveedor

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Factura nº -189
Emitida 11/03/2024
Vencimiento 10/05/2024

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
DUKATELA ORIGINAL 150g	0,69 €	1200	828,00 €	0,00 € (0 %)	828,00 €
LACTEL CHOCO 4X125g EU	1,07 €	540	577,80 €	0,00 € (0 %)	577,80 €
LACTEL RED BERR 4X125G EU	1,07 €	540	577,80 €	0,00 € (0 %)	577,80 €
DUKAT UHT MILK 2,8% 1L	0,89 €	1560	1.388,40 €	0,00 € (0 %)	1.388,40 €
DUKATOS YOGURT NATUR 450g CONT	1,10 €	360	396,00 €	0,00 € (0 %)	396,00 €
DUKAT LIQ YOG 2,8% 1kg	1,16 €	504	584,64 €	0,00 € (0 %)	584,64 €
DUKAT LIQ YOG 2,8% 500g	0,64 €	1512	967,68 €	0,00 € (0 %)	967,68 €
DUKAT CHOCO MILK 0,5L PB	0,66 €	1296	855,36 €	0,00 € (0 %)	855,36 €
WOODEN EURO PALLETS	11,00 €	8	88,00 €	0,00 € (0 %)	88,00 €
Base exenta					6.263,68 €
Total					6.263,68 €

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.

Net weight: 4.633,088kg

Gross weight: 4.868,706kg

8 pallets

Método de pago

Cuenta bancaria

Transferencia

ES9715830001159380478926 (REVOESM2)
