

**Proveedor**

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**Factura nº -199**  
**Emitida 21/03/2024**  
**Vencimiento 20/04/2024**

**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 GR/SOUR CREAM 900 GR	2,75 €	240	660,00 €	0,00 € (0 %)	660,00 €
DUKAT TEKUCI JOGURT 2,8% 180 GR/DUKAT LIQ YOG 180 GR	0,26 €	1120	291,20 €	0,00 € (0 %)	291,20 €
DUKAT TEKUCI JOGURT 2,8% 1 KG/DUKAT LIQ YOG 1 KG	1,15 €	1008	1.159,20 €	0,00 € (0 %)	1.159,20 €
DUKAT TEKUCI JOGURT 2,8% 500 GR/DUKAT LIQ YOG 500 GR	0,64 €	1512	967,68 €	0,00 € (0 %)	967,68 €
PALETE DRVENE EURO/WOODEN EURO PALLETS	11,00 €	5	55,00 €	0,00 € (0 %)	55,00 €
Base exenta					3.133,08 €
Total					3.133,08 €

**Notas**

EXW Factory  
"Triangular transaction, according to Article 141 to Directive 2006/112/EC, VAT payment is the buyer's obligation."  
Exempted from VAT, Article 138, paragraph 1, Directive 2006/112/EC  
CARTONS: 478  
NETTO: 2306,60 KG  
BRUTO: 2408,488 KG

**Método de pago**      **Transferencia**  
Cuenta bancaria      ES9715830001159380478926 (REVOESM2)

