

### Proveedor

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**Factura nº -214**  
**Emitida 11/04/2024**  
**Vencimiento 11/04/2024**

### 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 20% 900 G 10% G	2,75 €	240	660,00 €	0,00 € (0 %)	660,00 €
DUKATELA ORIGINAL 150 G	0,69 €	1200	831,60 €	0,00 € (0 %)	831,60 €
DUKAT TEKUCI JOGURT 2,8% 180 G DUKAT LIQ YOG 2,8% 180 G	0,26 €	1120	295,68 €	0,00 € (0 %)	295,68 €
DUKATOS JOGURT NATUR 450 G KANTICA DUKATOS NATUR 450 G CONT	1,10 €	360	396,00 €	0,00 € (0 %)	396,00 €
DUKAT TEKUCI JOGURT 2,8% 1 KG DUKAT LIQ YOG 2,8% 1 KG	1,16 €	1008	1.164,24 €	0,00 € (0 %)	1.164,24 €
DUKAT TEKUCI JOGURT 2,8 % 500 G DUKAT LIQ YOG 2,8% 500 G	0,64 €	1512	964,66 €	0,00 € (0 %)	964,66 €
PALETE DRVENE EURO - KUPLJENE WOODEN EURO PALLETS	11,00 €	7	77,00 €	0,00 € (0 %)	77,00 €
Base exenta					4.389,18 €
Total					<b>4.389,18 €</b>

## 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: 740

NETTO: 2.698,600 KG

BRUTO: 2.841,168 KG

**Método de pago**

Cuenta bancaria

**Transferencia**

ES9715830001159380478926 (REVOESM2)

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