

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 nº -218
Emitida 16/04/2024
Vencimiento 16/05/2024

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
JANA ICE TEA peach 1.5/6 PET	0,52 €	1008	521,14 €	0,00 € (0 %)	521,14 €
JANA ICE TEA forest fruit 1,5 PET	0,52 €	1008	521,14 €	0,00 € (0 %)	521,14 €
JAMNICA carb.min.water 1.5/6 PET	0,29 €	1008	288,29 €	0,00 € (0 %)	288,29 €
Euro pallet 1200x800	11,00 €	6	66,00 €	0,00 € (0 %)	66,00 €
Base exenta					1.396,56 €
Total					1.396,56 €

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
Net: 4.747,680 KG
Gross: 4.907,952 KG
Pallets: 6

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