

Proveedor

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Factura nº -236
Emitida 03/05/2024
Vencimiento 03/05/2024

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
DUKAT TEKUCI JOGURT 2,8% 1kg DUKAT LIQ YOG 2,8% 1kg	1,16 €	1008	1.164,24 €	0,00 € (0 %)	1.164,24 €
DUKAT TEKUCI JOGURT 2,8% 500g DUKAT LIQ YOG 2,8% 500g	0,64 €	1512	967,68 €	0,00 € (0 %)	967,68 €
PALETE DRVENE EURO - KUPLJENE WOODEN EURO PALLETS	11,00 €	3	33,00 €	0,00 € (0 %)	33,00 €
Base exenta					2.164,92 €
Total					2.164,92 €

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

Método de pago	Transferencia
Cuenta bancaria	ES9715830001159380478926 (REVOESM2)