

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 -238
Emitida 03/05/2024
Vencimiento 02/07/2024

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
Govedji gulas 400 g	3,15 €	75	236,25 €	0,00 € (0 %)	236,25 €
Domaca sarma 400 g	1,98 €	75	148,50 €	0,00 € (0 %)	148,50 €
Grah sa kobasicom 400 g	1,30 €	150	195,00 €	0,00 € (0 %)	195,00 €
PUNJENA PAPRIKA 400 G	1,97 €	75	147,75 €	0,00 € (0 %)	147,75 €
Grah sa slaninom 400 g	1,44 €	225	324,00 €	0,00 € (0 %)	324,00 €
				Base exenta	1.051,50 €
				Total	1.051,50 €

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
Cuenta bancaria

Transferencia
ES9715830001159380478926 (REVOESM2)