

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 -242
Emitida 07/05/2024
Vencimiento 07/05/2024

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
MILD PEPPERS 600 g x 12	2,42 €	1524	3.688,08 €	0,00 € (0 %)	3.688,08 €
EURO PALLET 800 x 1200 mm	7,97 €	3	23,91 €	0,00 € (0 %)	23,91 €
Base exenta					3.711,99 €
Total					3.711,99 €

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)