

Proveedor

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Factura n° -243
Emitida 16/05/2024
Vencimiento 15/07/2024

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
DUKAT TEKUCI JOGURT 2,8% 180g DUKAT LIQ YOG 2,8% 180g	0,27 €	1120	302,40 €	0,00 € (0 %)	302,40 €
DUKATOS JOGURT NATUR 450g KANTICA DUKATOS NATUR 450g CONT	1,10 €	360	396,00 €	0,00 € (0 %)	396,00 €
DUKAT TEKUCI JOGURT 2,8% DUKAT LIQ YOG 2,8% 1kg	1,15 €	1008	1.159,20 €	0,00 € (0 %)	1.159,20 €
DUKAT TEKUCI JOGURT 2,8% 500g DUKAT LIQ YOG 2,8% 500g	0,64 €	1512	967,68 €	0,00 € (0 %)	967,68 €
DUKAT COKOLADNO MLIJEKO 0,5 L BOCA DUKAT CHOCO MILK 0,5L PB	0,66 €	648	427,68 €	0,00 € (0 %)	427,68 €
DUKAT COKO MLIJEKO BIJELA COKOLADA DUKAT CHOC MLIK WHITE 0,5 L	0,66 €	648	427,68 €	0,00 € (0 %)	427,68 €
PALETE DRVENE EURO - KUPLJENE WOODEN EURO PALLETS	11,00 €	5	55,00 €	0,00 € (0 %)	55,00 €
Base exenta					3.735,64 €

Total 3.735,64 €

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)