

**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 -256**  
**Emitida 17/06/2024**  
**Vencimiento 17/06/2024**

**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
KISELO VRHNJE 20% 200 g	0,57 €	1200	684,00 €	0,00 € (0 %)	684,00 €
DUKATELA ORIGINAL MAXI 250 g DUKATELA ORIGINAL 250 g	1,05 €	720	756,00 €	0,00 € (0 %)	756,00 €
PRESIDENT PICOK CLASSIC 140 g PDT PICOK CLASSIC 140 g	0,77 €	2880	2.217,60 €	0,00 € (0 %)	2.217,60 €
DUKAT TRAJNO MLIJEKO 2,8% 1 L DUKAT UHT MILK 2,8% 1 L	0,89 €	3900	3.471,00 €	0,00 € (0 %)	3.471,00 €
DUKAT TEKUCI JOGURT 2,8% 180 g DUKAT LIQ YOG 2,8% 180 g	0,26 €	1120	291,20 €	0,00 € (0 %)	291,20 €
DUKATOS JOGURT NATUR 450 g KANTICA DUKATOS NATUR 450 g CONT	1,10 €	360	396,00 €	0,00 € (0 %)	396,00 €
DUKAT TEKUCI JOGURT 2,8% 1 kg DUKAT LIQ YOG 2,8% 1 kg	1,16 €	1008	1.169,28 €	0,00 € (0 %)	1.169,28 €

Concepto	Base unit.	Q.	Base Imponible	IVA	Total
DUKAT TEKUCI JOGURT 2,8% 500 g DUKAT LIQ YOG 2,8% 500 g	0,64 €	1512	967,68 €	0,00 € (0 %)	967,68 €
PALETE DRVENE EURO - KUPljENE WOODEN EURO PALLETS	11,00 €	13	143,00 €	0,00 € (0 %)	143,00 €
				Base exenta	10.095,76 €
				Total	10.095,76 €
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)				