

Proveedor

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Factura nº -271
Emitida 11/07/2024
Vencimiento 11/07/2024

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
KISELO VRHNJE 20% 200 g	0,57 €	1200	684,00 €	0,00 € (0 %)	684,00 €
PRESIDENT PICOK DIMSI 140 g	0,77 €	1440	1.108,80 €	0,00 € (0 %)	1.108,80 €
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	1,15 €	1008	1.159,20 €	0,00 € (0 %)	1.159,20 €
DUKAT TEKUCI JOGURT 2,8% 500 g DUKAT LIQ YOG 2,8% 500 g	0,64 €	1512	967,68 €	0,00 € (0 %)	967,68 €
PRESIDENT DIMSI 400 g	3,85 €	280	1.078,00 €	0,00 € (0 %)	1.078,00 €
PRESIDENT GOUDA 250 g	2,31 €	420	970,20 €	0,00 € (0 %)	970,20 €
PRESIDENT SALAKIS SLANI 300 g PDT SALAKIS SALTY 300 g	2,68 €	350	938,00 €	0,00 € (0 %)	938,00 €

Concepto	Base unit.	Q.	Base Imponible	IVA	Total
DUKAT PROTEIN MLIJEKO VANILIJA 0,5 DUKAT PROTEIN MILK VANILA	0,77 €	648	498,96 €	0,00 € (0 %)	498,96 €
DUKAT PROTEIN MLIJEKO COKOLADA 0,5 DUKAT PROTEIN MILK CHOCO	0,77 €	648	498,96 €	0,00 € (0 %)	498,96 €
PALETE DRVENE EURO- KUPLJENE WOODEN EURO PALLETS	11,00 €	7	77,00 €	0,00 € (0 %)	77,00 €
				Base exenta	8.668,00 €
				Total	8.668,00 €
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)				