

Proveedor

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Factura nº -272
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 Imponible	IVA	Total
International freight service from Zagreb (Croatia) to Genova (Italy) related to Invoice number # 271 (11/07/20224)	1.080,00 €	0,00 € (0 %)	1.080,00 €
Handling fee	20,00 €	0,00 € (0 %)	20,00 €
		Base exenta	1.100,00 €
		Total	1.100,00 €

Notas

"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)