

**Proveedor**

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**Factura nº -120**  
**Emitida 22/12/2023**  
**Vencimiento 20/02/2024**

**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
Lesnik karamela 100g/Milk caramel candy with hazelnut	0,48 €	2520	1.217,16 €	0,00 € (0 %)	1.217,16 €
Ice menthol eucalyptus 100g	0,40 €	930	372,00 €	0,00 € (0 %)	372,00 €
Negro 100g/Hard filled candy	0,45 €	3960	1.782,00 €	0,00 € (0 %)	1.782,00 €
				Base exenta	3.371,16 €
				Total	<b>3.371,16 €</b>

**Notas**

Neto weight 741,00kg  
Gross weight 922,80kg  
Boxes 193pcs  
Euro pallets 3pcs

„Triangular transaction, according to Article 141 of 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)