

**Proveedor**

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**Factura nº -122**  
**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
VOLIM-blagi ajvar 300g/Mild ajvar (roasted red pepper spread)	3,41 €	1584	5.401,44 €	0,00 € (0 %)	5.401,44 €
				Base exenta	5.401,44 €
				Total	5.401,44 €

**Notas**

Neto 475.20kg  
Bruto 839.52kg  
Euro pallet 1

„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)