

### Proveedor

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**Factura nº -123**  
**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
DORINA Čokolada Ledena 100g/Chocolate	0,69 €	630	434,70 €	0,00 € (0 %)	434,70 €
DORINA Cokolada Riža 220g/Chocolate with rice	1,45 €	280	406,00 €	0,00 € (0 %)	406,00 €
DORINA Cokolada Riža 75g/Chocolate with rice	0,57 €	560	319,20 €	0,00 € (0 %)	319,20 €
DORINA Čokolada Mlijeko 80g/Milk chocolate	0,57 €	1200	684,00 €	0,00 € (0 %)	684,00 €
DOMACICA keks original 300g/Chocolate Wafers	1,51 €	384	579,84 €	0,00 € (0 %)	579,84 €
Ki-KI Tutti Frutti bombona karamela 100g/Fruit flavoured toffees	0,73 €	544	397,12 €	0,00 € (0 %)	397,12 €
JADRO Vale original 200g/Wafers	0,95 €	780	744,12 €	0,00 € (0 %)	744,12 €
JADRO Vale original 430g/Wafers	1,85 €	224	414,40 €	0,00 € (0 %)	414,40 €
FRONDI vafel nougat 250g/Nougat wafers	1,38 €	288	397,15 €	0,00 € (0 %)	397,15 €
FRONDI vafel kakao 250g/Cocoa wafers	1,38 €	288	397,15 €	0,00 € (0 %)	397,15 €
Euro pallets	10,00 €	3	30,00 €	0,00 € (0 %)	30,00 €
Base exenta					4.803,68 €
Total					4.803,68 €

## Notas

Net weight 828,520kg  
Gross weight 970.649kg  
Euro pallets 3

„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.

<b>Método de pago</b>	<b>Transferencia</b>
Cuenta bancaria	ES9715830001159380478926 (REVOESM2)