

Proveedor

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Factura nº -124
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
JANA ICE TEA peach 0.33 glass	0,43 €	1584	681,12 €	0,00 € (0 %)	681,12 €
JANA ICE TEA forest fruit 0.33 glass	0,43 €	1584	681,12 €	0,00 € (0 %)	681,12 €
Euro palletes	10,00 €	2	20,00 €	0,00 € (0 %)	20,00 €
				Base exenta	1.382,24 €
				Total	1.382,24 €

Notas

NET 1070,784KG
GROSS 1.793,088KG
EURO PALLET 2 PCS

„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)