

Proveedor

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Factura nº -125
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
ČOKOLINO 500G/Cereales	2,68 €	192	514,56 €	0,00 € (0 %)	514,56 €
DOLCELA CHOCOLATE PUDDING 45G	0,25 €	3096	774,00 €	0,00 € (0 %)	774,00 €
SQUEEZE AJVAR MILD 310G/Roasted red peppers spread, mild	0,99 €	1152	1.140,48 €	0,00 € (0 %)	1.140,48 €
SQUEEZE AJVAR HOT 310G/Roasted red peppers spread, spicy	0,99 €	1152	1.140,48 €	0,00 € (0 %)	1.140,48 €
EURO PALLETS	7,97 €	4	31,88 €	0,00 € (0 %)	31,88 €
				Base exenta	3.601,40 €
				Total	3.601,40 €

Notas

NET 1033,56KG
GROSS 1202,26 KG
EURO PALLET

„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
Cuenta bancaria

Transferencia
ES9715830001159380478926 (REVOESM2)

