

Proveedor

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Factura nº -126
Emitida 27/12/2023
Vencimiento 25/02/2024

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
DUKAT TEKUCI JOGURT 2,8% 180G/DUKAT LIQ. YOG 2,8% 180G Cases 84pcs	0,28 €	2240	618,24 €	0,00 € (0 %)	618,24 €
DUKAT TEKUCI JOGURT 2,8% 1KG/DUKAT LIQ. YOG 2,8% 1KG Cases 189pcs	1,21 €	504	608,83 €	0,00 € (0 %)	608,83 €
DUKAT TEKUCI JOGURT 2,8% 500G/DUKAT LIQ. YOG 2,8% 500G. Cases 216pcs	0,67 €	1512	1.008,50 €	0,00 € (0 %)	1.008,50 €
DUKAT COKOLADNO MLIJEKO 0,5L BOCA/ DUKAT CHOCO MILK 0.5L BOTTLE. Cases 112pcs	0,69 €	1296	894,24 €	0,00 € (0 %)	894,24 €
Base exenta					3.129,82 €
Total					3.129,82 €

Notas

BOXES 601
NETTO WEIGHT 2.347,488KG
BRUTO WEIGHT 2.462,428KG

„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)

