



BOSWELLIA

VLACHAKIS JOSEPH AND CO

IMPORTS - EXPORTS

10 AGIAS ANNIS STR ATHENS GREECE P.C. 17778

9 PRATINOU STR, ATHENS GREECE P.C. 11634

VAT: EL998619272

PHONE: 2107628930 - FAX: 2107628958

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DOCUMENT TYPE	SERIES	NUMBER	DATE	DELIVERY DATE
Proforma Invoice	PRO	54	24/06/2022	00:00:00

CUSTOMER DETAILS	RELATED DOCUMENTS
CODE : ΠΕΛΑ-00000288 NAME : EDIZIONI DOTTRINARI s.r.l. ACTIVITY : ADDRESS : VIA F. WENNER 37 CITY - P.C. : PELLEZZANO SA - 84080 THΛ. : +39089271297 VAT. : 05961000659 TAX OFFICE :	PLACE OF LOADING :10 AGIAS ANNIS STR ATHENS GREECE DESTINATION :VIA F. WENNER 37 - 84080 PELLEZZANO SA

CODE	DESCRIPTION	MU	QUANTITY	UNIT PRICE	PRICE	DISCOUNT	PRICE AF. DISC	VAT %
EΙΔΗ-00000022	INCENSE A	κιλ	30,00	18,00	540,00	0,00	540,00	0
EΙΔΗ-00000023	INCENSE B	κιλ	26,00	8,50	221,00	0,00	221,00	0
EΙΔΗ-00000024	INCENSE	κιλ	24,00	6,50	156,00	0,00	156,00	0
EΙΔΗ-00000039	INCENSE IN GRAINS No 3A	κιλ	60,00	8,00	480,00	0,00	480,00	0
EΙΔΗ-00000005	GUM OLIBANUM 3rd Grade A	κιλ	50,00	5,80	290,00	0,00	290,00	0
EΙΔΗ-00000002	GUM OLIBANUM 1st Grade	κιλ	20,00	7,80	156,00	0,00	156,00	0
EΙΔΗ-00000032	CHARCOALS 40mm/Box	τεμ	60,00	4,00	240,00	0,00	240,00	0
EΙΔΗ-00000036	FREIGHT		1,00	240,00	240,00	0,00	240,00	0

PREV. BALANCE	0,00	VAT ANALYSIS			AMOUNT W/O DISC	2.323,00
NEW BALANCE	0,00	NET AMOUNT	V.A.T. %	VAT AMOUNT	DISCOUNT	0,00
Πρωτότυπο Page: 1 / 1 COMMENTS All bank charges outside Greece are on ordering customer's account Validity: 30 days, Delivery: Ex-work ATHENS Payment: 100% In Advance Bank: NATIONAL BANK OF GREECE IBAN: GR18 0110 1150 0000 1154 4065 672 SWIFT: ETHNGRAA		2.323,00	0	0,00	NET AMOUNT	2.323,00
					CHARGES	0,00
					TAXES	0,00
					VAT	0,00
					TOTAL AMOUNT	2.323,00
					DEDUCTIONS	0,00
					AMT. PAYABLE EURO	2.323,00

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