



BOSWELLIA

# VLACHAKIS JOSEPH AND CO

IMPORTS - EXPORTS

10 AGIAS ANNIS STR ATHENS GREECE P.C. 17778

9 PRATINOU STR, ATHENS GREECE P.C. 11634

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REG. NO.: 008611201000

| DOCUMENT TYPE | SERIES  | NUMBER | DATE       | DELIVERY DATE |
|---------------|---------|--------|------------|---------------|
| Invoice       | TIP-ENG | 1311   | 27/11/2023 | 00:00:00      |

| CUSTOMER DETAILS                                                                                                                                                                                                                                                                            | RELATED DOCUMENTS                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CODE</b> : ΠΕΛΑ-00000288<br><b>NAME</b> : EDIZIONI DOTTRINARI S.R.L.<br><b>ACTIVITY</b> :<br><b>ADDRESS</b> : VIA F. WENNER 37<br><b>CITY - P.C.</b> : PELLEZZANO SA - 84080<br><b>THA.</b> : +39089271297<br><b>VAT.</b> : 05961000659<br><b>TAX OFFICE</b> :<br><b>COUNTRY</b> : ITALY | ΔΑΠ - 1345 - 24/11/2023<br><br><b>PLACE OF LOADING</b> :10 AGIAS ANNIS STR ATHENS GREECE<br><b>DESTINATION</b> :VIA F. WENNER 37 - 84080<br>PELLEZZANO SA |

| CODE          | DESCRIPTION              | MU       | QUANTITY | UNIT PRICE | PRICE  | DISCOUNT | PRICE AF. DISC | VAT % |
|---------------|--------------------------|----------|----------|------------|--------|----------|----------------|-------|
| EIAH-00000022 | INCENSE A                | kilogram | 8,00     | 19,00      | 152,00 | 0,00     | 152,00         | 0     |
| EIAH-00000005 | GUM OLIBANUM 3rd Grade A | kilogram | 20,00    | 6,60       | 132,00 | 0,00     | 132,00         | 0     |
| EIAH-00000031 | CHARCOALS 33mm/Box       | piece    | 60,00    | 3,00       | 180,00 | 0,00     | 180,00         | 0     |
| EIAH-00000032 | CHARCOALS 40mm/Box       | piece    | 36,00    | 4,00       | 144,00 | 0,00     | 144,00         | 0     |
| EIAH-00000039 | INCENSE IN GRAINS No 3A  | kilogram | 66,00    | 9,00       | 594,00 | 0,00     | 594,00         | 0     |
| EIAH-00000063 | FRAGRANCE NARD FLOWER    | kilogram | 1,00     | 70,00      | 70,00  | 0,00     | 70,00          | 0     |
| EIAH-00000016 | FLOATS                   | piece    | 100,00   | 0,11       | 11,00  | 0,00     | 11,00          | 0     |
| EIAH-00000017 | PARRAFIN WICKS BULK      | kilogram | 1,00     | 4,50       | 4,50   | 0,00     | 4,50           | 0     |
| EIAH-00000036 | FREIGHT                  | piece    | 1,00     | 125,00     | 125,00 | 0,00     | 125,00         | 0     |

|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   |                          |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|-----------------|-------------------|--------------------------|-----------------|
| <b>PREV. BALANCE</b>                                                                                                                                                                                                                                                                                             | 0,00     | <b>VAT ANALYSIS</b> |                 |                   | AMOUNT W/O DISC          | 1.412,50        |
| <b>NEW BALANCE</b>                                                                                                                                                                                                                                                                                               | 1.412,50 | <b>NET AMOUNT</b>   | <b>V.A.T. %</b> | <b>VAT AMOUNT</b> | DISCOUNT                 | 0,00            |
| <b>Page: 1 / 1</b><br><br><b>COMMENTS</b> All bank charges outside Greece are on ordering customer's account<br>Validity: 30 days, Delivery: Ex-work ATHENS<br>Payment: 100% In Advance<br>Bank: NATIONAL BANK OF GREECE<br>IBAN: GR18 0110 1150 0000 1154 4065 672<br>SWIFT: ETHNGRAA<br>ONE PALLET<br>IAZ-3254 |          | 1.412,50            | 0               | 0,00              | NET AMOUNT               | 1.412,50        |
|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   | CHARGES                  | 0,00            |
|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   | TAXES                    | 0,00            |
|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   | VAT                      | 0,00            |
|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   | <b>TOTAL AMOUNT</b>      | <b>1.412,50</b> |
|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   | DEDUCTIONS               | 0,00            |
|                                                                                                                                                                                                                                                                                                                  |          |                     |                 |                   | <b>AMT. PAYABLE EURO</b> | <b>1.412,50</b> |