BOSWELLIA

VLACHAKIS JOSEPH AND CO

IMPORTS - EXPORTS
10 AGIAS ANNIS STR ATHENS GREECE P.C. 17778
VAT: EL998619272
PHONE: 2107628930 - FAX: 2107628958
email: info@incensetrade.com
REG. NO.: 008611201000

DOCUMENT TYPE	SERIES	NUMBER	DATE	DELIVERY DATE
Invoice	ΤΙΠ-ENG	1865	16/01/2025	00:00:00

CUSTOMER DETAILS

CODE	:	ΠΕΛΑ-00000288
NAME	:	EDIZIONI DOTTRINARI S.R.L.
ACTIVITY	:	
ADDRESS	:	VIA F. WENNER 37
CITY - P.C.	:	PELLEZZANO SA - 84080
ΤΗΛ.	:	+39089271297
VAT.	:	05961000659
TAX OFFICE	:	
COUNTRY	:	ITALY

RELATED DOCUMENTS

ΔΑΠ - 1910 - 15/1/2025

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 %
ΕΙΔΗ-00000022	INCENSE A	kilogram	13,00	20,00	260,00	0,00	0,00	260,00	0
ΕΙΔΗ-00000023	INCENSE B	kilogram	17,00	9,50	161,50	0,00	0,00	161,50	0
ΕΙΔΗ-00000039	INCENSE IN GRAINS No 3A	kilogram	75,00	10,00	750,00	0,00	0,00	750,00	0
ΕΙΔΗ-00000031	CHARCOALS 33mm/Box	piece	100,00	3,00	300,00	0,00	0,00	300,00	0
ΕΙΔΗ-00000032	CHARCOALS 40mm/Box	piece	60,00	4,00	240,00	0,00	0,00	240,00	0
ΕΙΔΗ-00000036	FREIGHT	piece	1,00	170,00	170,00	0,00	0,00	170,00	0
ΕΙΔΗ-00000005	GUM OLIBANUM 3rd Grade A	kilogram	75,00	7,90	592,50	0,00	0,00	592,50	0

PREV. BALANCE	-2.474,00
NEW BALANCE	0,00

VAT ANALYSIS

NET AMOUNT	V.A.T. %	VAT AMOUNT
2.474,00	0	0,00

AMOUNT W/O DISC.	2.474,00
DISCOUNT	0,00
NET AMOUNT	2.474,00
CHARGES	0,00
TAXES	0,00
VAT	0,00
TOTAL AMOUNT	**2.474,00**
DEDUCTIONS	0,00
AMT. PAYABLE EURO	**2.474,00**

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
ONE PALLET-16 BOXES & 2 BAGS
IAZ-3254