

Invoice To:

CHEF CHOICE LTD.
CHEFCHOICE LTD. ^ ~
LATMIJA ROAD
ZABBAR.

Deliver To:

CHEF CHOICE OUTLET
MARSASCALA
MARSASCALA BY-PASS

ZABBAR
21809171 /

MARSASCALA -
21809171 /

Payment Terms: 90 Days

Date Due: 17/11/2025

Invoice FD 11914471

Account: 11C068
VAT Reg: MT10019831
Date: 19-Aug-2025 14:17:18
Sales Rep: Nakita Zammit
Our Reference: 9101302 / 211820483425101
Order No: 2178669
Delivery By: SOUTH 004
INVOICE (DS) Type: Supply by Sale

| Code | Description | Dual Qty | Qty | Unit Price | Disc% | Net Amount | Retail TC |
|----------|---|----------|---------|------------|-------|------------|-----------|
| ST010003 | Lunch Kamper Chopped Pork 3.00kg 021 1x2 SANT DALMAI | 2 PCS | 6.00 KG | 7.75 | 30.00 | 32.55 | 7.75 E |

ON RECEIPT, GOODS ARE TO BE STORED AT THE CORRECT TEMPERATURE WITH IMMEDIATE EFFECT

| VAT Summary | Net Amount | VAT Amt |
|-------------|------------|---------|
| E - 0% | 32.55 | 0.00 |

Net Amount 32.55

VAT Amount 0.00

* BCRS Refundable Deposit (M) 0.00

Total Amount in EUR 32.55

| Delivered By: | Received goods in good order & condition by: | | Received Payment: |
|---------------|--|-----------|-------------------------------|
| | Full Name | Signature | Full Name / Cash / Cheque No. |

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