

Invoice To:

Deliver To:

IG INTERNATIONAL LTD
DAILIES DELI - DELIVERY HANDAQ
DAILIES SUPERMARKET
MAESTRO GIORGIO ZARB
HANDAQ- TEL - 77886661
COD
QORMI
77886661 /

CHEF CHOICE OUTLET ZABBAR -
LATMIJA ROAD

ZABBAR -
77886661 /

Invoice FD 11908124

Account: 11CS1902
VAT Reg: MT21827731
Date: 6-Aug-2025 15:32:01
Sales Rep: Nakita Zammit
Our Reference: 9100773 / 203820344745001
Order No: 2170457
Delivery By: SOUTH 001
INVOICE (DS) Type: Supply by Sale

Payment Terms: Cash On Delivery Date Due: 06/08/2025

Code	Description	Dual Qty	Qty	Unit Price	Disc%	Net Amount	Retail	TC
ST010003	Lunch Kamper Chopped Pork 3.00kg 021 1x2 SANT DALMAI		3.00 KG	7.75	30.00	16.28	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%	16.28	0.00

Net Amount 16.28

VAT Amount 0.00

* BCRS Refundable Deposit (M) 0.00

Total Amount in EUR 16.28

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

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