

**Agrément:** 00004641  
 SCHENKER FRANCE SAS  
 17 AVENUE ANDRE ROUSSIN  
 13016 MARSEILLE  
 FRANCE

## TVA auto liquidée

du 01/06/2023 au 30/06/2023

**Taux TVA:** 20 %

**Importateur:** FR529681520  
 BERLIN PACKAGING FRANCE SAS  
 1214 Chemin du Gheit  
 06390 Contes  
 FRANCE

**Bureau:** FR002710

**N° de TVA:** FR78529681520

Numéro de déclaration Date	No de dossier Référence interne	Reg Pays	Fournisseur	Assiette Tva	Montant TVA
2305100468 03/06/2023	23IMR115703C0001 25090003975114A	4000 CN	CNSHANCHAN0091 SHANDONG CHANGYU	146846	29372
2305191807 05/06/2023	23IMR115735C0001 15690078700258E	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305191841 05/06/2023	23IMR115737C0001 15690078700258G	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305192402 05/06/2023	23IMR115738C0001 15690078700258H	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305192384 05/06/2023	23IMR115740C0001 15690078700258J	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305224677 06/06/2023	23IMR115754C0001 15690078700258I	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305225006 06/06/2023	23IMR115755C0001 15690078700258B	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305275580 07/06/2023	23IMR115793C0001 15690078700258A	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305298924 07/06/2023	23IMR115814C0001 15690078700258C	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305329837 08/06/2023	23IMR115830C0001 15690078700258D	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305330536 08/06/2023	23IMR115831C0001 15690078700258F	4000 CN	CNSHANDING0056 SHANDONG DINGXIN	16255	3251
2305460476 13/06/2023	23IMR115918C0001 15690078831198A	4000 CN	CNSHANSANH0015 SHANDONG SANHUI	31550	6310
Total TVA à 20 %				340946	68192
<b>Total général</b>				<b>340946</b>	<b>68192</b>