



Faktuur

FromBoer
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Fruvital Fruchthandels-gesellschaft mbH
Hanns-Martin-Schleyer-Str. 35

47877-0 Willich

| | |
|------------|------------|
| Datum : | 04-07-2022 |
| Faktuur : | 220299 |
| Debiteur : | 5 |

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|--------------------------------|--------|----|-------|----|--------|-----|--------|--------|-------|-------------|------|
| FR-001 | Tricolorsalat mit Wurzelballen | 832 | st | 0,60 | st | 601,92 | 9 | 220249 | 220142 | 28-06 | EB01-047585 | 132 |
| | EURO_LN | | | | | | | | | | | |
| | 3 | | | | | | | | | | | |
| FR-001 | Tricolorsalat mit Wurzelballen | 888 | st | 0,60 | st | 401,28 | 9 | 220250 | 220146 | 29-06 | EB01-047620 | 88 |
| FR-001 | Tricolorsalat mit Wurzelballen | 832 | st | 0,60 | st | 601,92 | 9 | 220251 | 220146 | 29-06 | EB01-047660 | 132 |
| | EURO_LN | | | | | | | | | | | |
| | 5 | | | | | | | | | | | |
| FR-001 | Tricolorsalat mit Wurzelballen | 832 | st | 0,64 | st | 642,05 | 9 | 220252 | 220151 | 01-07 | EB01-047715 | 132 |
| | EURO_LN | | | | | | | | | | | |
| | 3 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|----------|-----|
| EPS-186 | 484 | 3,86 | 1.868,24 | 9 |
| EURO_LN | 11 | 0,00 | 0,00 | 2 |
| | | | 1.868,24 | |

| | | |
|---|-----------------------|-----------------|
| | incl. korting | 119,00 |
| | Product | 2.247,17 |
| | Excl. btw | 4.115,41 |
| 2 | BTW 21% | 0,00 |
| 9 | BTW nul tarief | 0,00 |
| | Totaal faktuur | 4.115,41 |

Betaling binnen 15 dagen.