



Faktuur

FromBoer
Willemspolderweg 5
4671TK Dinteloord
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email : info@fromboer.nl
Bank : NL49RABO 0344 2464 50
KvK nr : 76866033
BTW nr : NL860815894B01

| | |
|------------|------------|
| Datum : | 10-08-2022 |
| Faktuur : | 220470 |
| Debiteur : | 3 |

Bakker Centrale Inkoop BV
Postbus 1164

2990 CA Barendrecht

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|-----------------------|--------|----|-------|----|----------|-----|--------|--------|-------|------------|------|
| BA-005 | 3-kleur, 3st | 1.100 | st | 0,43 | st | 1.419,00 | 1 | 220526 | 220331 | 01-08 | wk31-ma | 1100 |
| 117 | zakjes Trio Bakker | 3.300 | st | 34,01 | st | 112,23 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 10 | | | | | | | | | | | |
| BA-003 | Kropsla 6st | 400 | st | 0,33 | st | 792,00 | 1 | 220565 | 220335 | 01-08 | wk31-ma | 400 |
| 118 | Zakjes kropsla Bakker | 2.400 | st | 11,20 | st | 26,88 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |
| BA-005 | 3-kleur, 3st | 880 | st | 0,43 | st | 1.135,20 | 1 | 220527 | 220342 | 02-08 | wk31-di | 880 |
| 119 | zakjes Trio Bakker | 2.640 | st | 34,01 | st | 89,79 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |
| BA-003 | Kropsla 6st | 400 | st | 0,33 | st | 792,00 | 1 | 220566 | 220343 | 02-08 | wk31-di | 400 |
| 120 | Zakjes kropsla Bakker | 2.400 | st | 11,20 | st | 26,88 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |
| BA-005 | 3-kleur, 3st | 1.540 | st | 0,43 | st | 1.986,60 | 1 | 220528 | 220353 | 03-08 | 2176899 | 1540 |
| 121 | zakjes Trio Bakker | 4.620 | st | 34,01 | st | 157,13 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 14 | | | | | | | | | | | |
| BA-003 | Kropsla 6st | 400 | st | 0,33 | st | 792,00 | 1 | 220567 | 220354 | 03-08 | 2176899 | 400 |
| 122 | Zakjes kropsla Bakker | 2.400 | st | 11,20 | st | 26,88 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |
| BA-005 | 3-kleur, 3st | 1.430 | st | 0,43 | st | 1.844,70 | 1 | 220529 | 220366 | 04-08 | 2176901 | 1430 |
| 123 | zakjes Trio Bakker | 4.290 | st | 34,01 | st | 145,90 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 13 | | | | | | | | | | | |
| BA-003 | Kropsla 6st | 400 | st | 0,33 | st | 792,00 | 1 | 220568 | 220367 | 04-08 | 2176901 | 400 |
| 124 | Zakjes kropsla Bakker | 2.400 | st | 11,20 | st | 26,88 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |
| BA-005 | 3-kleur, 3st | 660 | st | 0,43 | st | 851,40 | 1 | 220537 | 220379 | 05-08 | 2178569 | 660 |
| 125 | zakjes Trio Bakker | 1.980 | st | 34,01 | st | 67,34 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |
| BA-003 | Kropsla 6st | 400 | st | 0,33 | st | 792,00 | 1 | 220569 | 220380 | 05-08 | 2178569 | 400 |
| 126 | Zakjes kropsla Bakker | 2.400 | st | 11,20 | st | 26,88 | 2 | | | | | |

Global GAP gecertificeerd GGN: 4049929688742 Reg No of CB ECAS 2003-1050-1

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E: info@fromboer.nl | IBAN NL 49 RABO 0344 2464 50 | KvK: 76866033 | BTW: NL860815894B01

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|-----------------------|--------|----|-------|----|----------|-----|--------|--------|-------|------------|------|
| | CHEPP | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |
| BA-005 | 3-kleur, 3st | 1.980 | st | 0,43 | st | 2.554,20 | 1 | 220538 | 220387 | 06-08 | 2178718 | 1980 |
| 127 | zakjes Trio Bakker | 5.940 | st | 34,01 | st | 202,02 | 2 | | | | | |
| BA-003 | Kropsla 6st | 800 | st | 0,33 | st | 1.584,00 | 1 | 220538 | 220387 | 06-08 | 2178718 | 800 |
| 128 | Zakjes kropsla Bakker | 4.800 | st | 11,20 | st | 53,76 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 34 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|-----------|-----|
| CBL15 | 7590 | 3,86 | 29.297,40 | 9 |
| CBL17 | 2800 | 3,86 | 10.808,00 | 9 |
| CHEPP | 125 | 0,00 | 0,00 | 2 |
| | | | 40.105,40 | |

| | | |
|---|-----------------------|------------------|
| | Product | 15.335,10 |
| | Excl. btw | 56.403,07 |
| 1 | BTW 9% | 1.380,16 |
| 2 | BTW 21% | 202,12 |
| 9 | BTW nul tarief | 0,00 |
| | Totaal faktuur | 57.985,35 |

Betaling binnen 8 dagen.