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|------------|------------|
| Datum : | 29-04-2023 |
| Factuur : | 221925 |
| Debiteur : | 9 |

MJ Pronk BV
 Groothandelsmarkt 2
 1681 NN Zwaagdijk Oost

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|----------|-------------------|--------|----|-------|----|--------|-----|--------|-------|-------|------------|------|
| PR-003 | Bionda 8st PR | 100 | kr | 7,43 | kr | 743,00 | 1 | 223068 | 26418 | 28-04 | 17-vr | 100 |
| PR-004 | Rossa kaal 8st PR | 100 | kr | 7,43 | kr | 743,00 | 1 | 223068 | 26418 | 28-04 | 17-vr | 100 |
| PAL-POOL | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| PAL-POOL | 4 | 13,61 | 54,44 | 9 |
| EPS-246 | 200 | 3,86 | 772,00 | 9 |
| | | | 826,44 | |

| btw | BTW % | Excl. BTW | BTW |
|-----------------------|----------------|-----------|-----------------|
| 1 | BTW 9% | 1.486,00 | 133,74 |
| 9 | BTW nul tarief | 826,44 | 0,00 |
| Totalen | | 2.312,44 | 133,74 |
| Factuur totaal | | | 2.446,18 |

Betaling binnen 15 dagen.