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| Datum : | 20-03-2023 |
| Factuur : | 221676 |
| Debiteur : | 2 |

Van Gelder Ridderkerk BV
Krommeweg 10

2988 CB Ridderkerk

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------------------|----------|--------|----|-------|----|--------|-----|--------|-------|-------|---------------|------|
| VG-004KGBionda 3kg | | 45 | kr | 5,10 | kr | 229,50 | 1 | 222656 | 26991 | 17-03 | VG20230316132 | 45 |
| VG-001K Rossa 3kg | | 90 | kr | 5,10 | kr | 459,00 | 1 | 222656 | 26991 | 17-03 | VG20230316132 | 90 |
| | PAL-POOL | | | | | | | | | | | |
| | 3 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| FUST_BR8 | 135 | 6,00 | 810,00 | 9 |
| PAL-POOL | 3 | 13,61 | 40,83 | 9 |
| | | | 850,83 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 688,50 | 61,97 |
| 9 | BTW nul tarief | 850,83 | 0,00 |
| | Totalen | 1.539,33 | 61,97 |
| | Factuur totaal | | 1.601,30 |

Betaling binnen 15 dagen.