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| Datum : | 27-01-2023 |
| Factuur : | 221403 |
| Debiteur : | 1 |

Staay Food Group BV
Venrayseweg 162

5971 PZ Grubbenvorst

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|---------|---------------------------|--------|----|-------|----|----------|-----|--------|-------|-------|------------|------|
| SF-031 | Salatrio DIRK 8st SF | 40 | kr | 7,52 | kr | 300,80 | 1 | 222137 | 26615 | 25-01 | 365.163 | 40 |
| SF-031 | Salatrio DIRK 8st SF | 60 | kr | 7,52 | kr | 451,20 | 1 | 222137 | 26615 | 25-01 | 365.163 | 60 |
| | LPR | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 616 | kr | 6,00 | kr | 3.696,00 | 1 | 222142 | 26614 | 25-01 | 365.158 | 616 |
| | EURO_SF | | | | | | | | | | | |
| | 14 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| A22 | 616 | 0,00 | 0,00 | 2 |
| EURO_SF | 14 | 20,30 | 284,20 | 2 |
| EPS-186Z | 100 | 3,86 | 386,00 | 9 |
| LPR | 2 | 0,00 | 0,00 | 2 |
| | | | 670,20 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 4.448,00 | 400,32 |
| 2 | BTW 21% | 284,20 | 59,68 |
| 9 | BTW nul tarief | 386,00 | 0,00 |
| | Totalen | 5.118,20 | 460,00 |
| | Factuur totaal | | 5.578,20 |

Betaling binnen 8 dagen.