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|------------|------------|
| Datum : | 27-03-2023 |
| Factuur : | 221711 |
| 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-0051 | Salatrio 8st ALDI-sud A22 | 264 | kr | 6,00 | kr | 1.584,00 | 1 | 222721 | 26183 | 24-03 | 375.766 | 264 |
| | EURO_SF | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |
| SF-031 | Salatrio DIRK 8st SF | 40 | kr | 7,52 | kr | 300,80 | 1 | 222640 | 26184 | 24-03 | 374.295 | 40 |
| SF-031 | Salatrio DIRK 8st SF | 60 | kr | 7,52 | kr | 451,20 | 1 | 222640 | 26184 | 24-03 | 374.295 | 60 |
| | LPR | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 396 | kr | 6,00 | kr | 2.376,00 | 1 | 222722 | 26183/190 | 24-03 | 375.699 | 396 |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 484 | kr | 6,00 | kr | 2.904,00 | 1 | 222722 | 26183/190 | 24-03 | 375.699 | 484 |
| Rossa | Rossa 9st kaal SF IFCO | 176 | st | 7,61 | st | 1.339,36 | 1 | 222722 | 26183/190 | 24-03 | 375.699 | 176 |
| SF-042 | Bionda 9st kaal SF IFCO | 352 | st | 8,06 | st | 2.837,12 | 1 | 222722 | 26183/190 | 24-03 | 375.699 | 352 |
| SF-040 | Kopfsalat Metro 6st SF | 128 | kr | 3,60 | kr | 460,80 | 1 | 222722 | 26183/190 | 24-03 | 375.699 | 128 |
| | EURO_SF | | | | | | | | | | | |
| | 33 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|-----------------|-----|
| IFCO-4314 | 128 | 3,50 | 448,00 | 9 |
| IFCO-6420 | 528 | 3,50 | 1.848,00 | 9 |
| A22 | 1144 | 0,00 | 0,00 | 2 |
| EURO_SF | 39 | 14,00 | 546,00 | 2 |
| EPS-186Z | 100 | 3,86 | 386,00 | 9 |
| LPR | 2 | 0,00 | 0,00 | 2 |
| | | | 3.228,00 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|------------------|
| 1 | BTW 9% | 12.253,28 | 1.102,79 |
| 2 | BTW 21% | 546,00 | 114,66 |
| 9 | BTW nul tarief | 2.682,00 | 0,00 |
| | Totalen | 15.481,28 | 1.217,45 |
| | Factuur totaal | | 16.698,73 |

Betaling binnen 8 dagen.