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| Datum : | 14-03-2023 |
| Factuur : | 221642 |
| 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-001 | Lollo Rossa 8st | 45 | kr | 5,90 | kr | 265,50 | 1 | 222597 | 026956 | 13-03 | VG20230310117 | 45 |
| VG-004 | Lollo Bionda 8st | 90 | kr | 5,90 | kr | 531,00 | 1 | 222597 | 026956 | 13-03 | VG20230310117 | 90 |
| VG-002 | Eikenbladsla 8st | 10 | kr | 5,90 | kr | 59,00 | 1 | 222597 | 026956 | 13-03 | VG20230310117 | 10 |
| VG-005 | 3-kleur 8st | 5 | kr | 6,70 | kr | 33,50 | 1 | 222597 | 026956 | 13-03 | VG20230310117 | 5 |
| VG-003 | Sal. Groen 8st | 1 | kr | 6,70 | kr | 6,70 | 1 | 222597 | 026956 | 13-03 | VG20230310117 | 1 |
| | PAL-POOL | | | | | | | | | | | |
| | 3 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| FUST_BR8 | 151 | 6,00 | 906,00 | 9 |
| PAL-POOL | 3 | 13,61 | 40,83 | 9 |
| | | | 946,83 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 895,70 | 80,62 |
| 9 | BTW nul tarief | 946,83 | 0,00 |
| | Totalen | 1.842,53 | 80,62 |
| | Factuur totaal | | 1.923,15 |

Betaling binnen 15 dagen.