



Factuur

FromBoer
Willemspolderweg 5
4671TK Dinteloord
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KvK nr : 76866033
BTW nr : NL860815894B01

| | |
|------------|------------|
| Datum : | 03-11-2022 |
| Factuur : | 220961 |
| 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-001 | Rossa 12st | 60 | ds | 10,50 | ds | 630,00 | 1 | 221428 | 025100 | 01-11 | 352.656 | |
| SF-018 | Bionda 12st | 60 | ds | 8,50 | ds | 510,00 | 1 | 221428 | 025100 | 01-11 | 352.656 | |
| SF-031 | Salatrio DIRK 8st SF | 60 | kr | 7,52 | kr | 451,20 | 1 | 221428 | 025100 | 01-11 | 352.656 | 60 |
| | PAL-DPA | | | | | | | | | | | |
| | LPR_DIRK | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| SF-029 | Trio 8st Aldi-Sud SF ds | 610 | ds | 7,10 | ds | 4.331,00 | 1 | 221392 | 025106 | 02-11 | 351.967 | |
| | EURO_SF | | | | | | | | | | | |
| | 13 | | | | | | | | | | | |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 6 | kr | 6,00 | kr | 36,00 | 1 | 221392 | 025106 | 02-11 | 351.967 | 6 |
| | EURO_SF | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| A22 | 6 | 0,00 | 0,00 | 2 |
| EURO_SF | 14 | 20,30 | 284,20 | 2 |
| PAL-DPA | 2 | 19,50 | 39,00 | 2 |
| EPS-186Z | 60 | 3,86 | 231,60 | 9 |
| LPR_DIRK | 1 | 0,00 | 0,00 | 2 |
| | | | 554,80 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 5.958,20 | 536,24 |
| 2 | BTW 21% | 323,20 | 67,87 |
| 9 | BTW nul tarief | 231,60 | 0,00 |
| | Totalen | 6.513,00 | 604,11 |
| | Factuur totaal | | 7.117,11 |

Betaling binnen 8 dagen.