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| Datum : | 22-03-2023 |
| Factuur : | 221697 |
| Debiteur : | 6 |

Haluco
 Klappolder 224
 2665MR Bleiswijk

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|-------------------|--------|----|-------|----|----------|-----|--------|-------|-------|------------|------|
| HA-001 | Trio 10st IFCO HA | 160 | kr | 0,85 | st | 1.360,00 | 1 | 222684 | 26159 | 21-03 | 12-Di | 160 |
| | EURO_LN | | | | | | | | | | | |
| | 4 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| IFCO-6420 | 160 | 3,50 | 560,00 | 9 |
| EURO_LN | 4 | 0,00 | 0,00 | 2 |
| | | | 560,00 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 1.360,00 | 122,40 |
| 2 | BTW 21% | 0,00 | 0,00 |
| 9 | BTW nul tarief | 560,00 | 0,00 |
| | Totalen | 1.920,00 | 122,40 |
| | Factuur totaal | | 2.042,40 |

Betaling binnen 15 dagen.