

| | |
|------------|------------|
| Datum : | 06-02-2023 |
| Factuur : | 221474 |
| Debiteur : | 12 |

G.H. Lukassen & Zn.
Laagraven 11-13

3439 LG Nieuwegein

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|---------------------|--------|----|-------|----|----------|-----|--------|-------|-------|------------|------|
| LU-001 | Bionda 8st Lucassen | 300 | kr | 6,63 | kr | 1.989,00 | 1 | 222255 | 26692 | 03-02 | 05-vr | 300 |
| | PAL-POOL | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|-----------------|-----|
| PAL-POOL | 6 | 13,61 | 81,66 | 9 |
| EPS-246 | 300 | 3,86 | 1.158,00 | 9 |
| | | | 1.239,66 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 1.989,00 | 179,01 |
| 9 | BTW nul tarief | 1.239,66 | 0,00 |
| | Totalen | 3.228,66 | 179,01 |
| | Factuur totaal | | 3.407,67 |

Betaling binnen 15 dagen.