



# Factuur

**FromBoer**  
**Willemspolderweg 5**  
**4671TK Dinteloord**  
**Telefoon: +31 (0)1807 00 266**  
**email : info@fromboer.nl**  
**Bank : NL49RABO 0344 2464 50**  
**KvK nr : 76866033**  
**BTW nr : NL860815894B01**

|            |            |
|------------|------------|
| Datum :    | 08-09-2022 |
| Factuur :  | 220630     |
| Debiteur : | 3          |

Bakker Centrale Inkoop BV  
Postbus 1164

2990 CA Barendrecht

| PLU    | Product               | Lever. | eh | Prijs | eh | Totaal   | btw | order  | bon    | datum | Referentie | Emb. |
|--------|-----------------------|--------|----|-------|----|----------|-----|--------|--------|-------|------------|------|
| BA-005 | 3-kleur, 3st          | 1.760  | st | 0,47  | st | 2.481,60 | 1   | 220844 | 220656 | 06-09 | 2185265    | 1760 |
| 178    | zakjes Trio Bakker    | 5.280  | st | 34,01 | st | 179,57   | 2   |        |        |       |            |      |
| BA-003 | Kropsla 6st           | 400    | st | 0,33  | st | 792,00   | 1   | 220844 | 220656 | 06-09 | 2185265    | 400  |
| 179    | Zakjes kropsla Bakker | 2.400  | st | 12,05 | st | 28,92    | 2   |        |        |       |            |      |
| CHEPP  |                       |        |    |       |    |          |     |        |        |       |            |      |
| 24     |                       |        |    |       |    |          |     |        |        |       |            |      |

| Emballage | Aantal | Prijs | Bedrag          | btw |
|-----------|--------|-------|-----------------|-----|
| CBL15     | 1760   | 3,86  | 6.793,60        | 9   |
| CBL17     | 400    | 3,86  | 1.544,00        | 9   |
| CHEPP     | 24     | 0,00  | 0,00            | 2   |
|           |        |       | <b>8.337,60</b> |     |

| btw            | BTW %          | Excl. BTW | BTW              |
|----------------|----------------|-----------|------------------|
| 1              | BTW 9%         | 3.273,60  | 294,62           |
| 2              | BTW 21%        | 208,49    | 43,78            |
| 9              | BTW nul tarief | 8.337,60  | 0,00             |
| Totalen        |                | 11.819,69 | 338,40           |
| Factuur totaal |                |           | <b>12.158,09</b> |

**Betaling binnen 8 dagen.**