



# Factuur

**FromBoer**  
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**4671TK Dinteloord**  
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**Bank : NL49RABO 0344 2464 50**  
**KvK nr : 76866033**  
**BTW nr : NL860815894B01**

|            |            |
|------------|------------|
| Datum :    | 28-10-2022 |
| Factuur :  | 220925     |
| 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-0051 | Salatario 8st ALDI-sud A22 | 748    | kr | 3,89  | kr | 2.909,72 | 1   | 221327 | 025070 | 27-10 | 350.843    | 748  |
|         | EURO_SF                    |        |    |       |    |          |     |        |        |       |            |      |
|         | 17                         |        |    |       |    |          |     |        |        |       |            |      |
| SF-001  | Rossa 12st                 | 60     | ds | 10,50 | ds | 630,00   | 1   | 221378 | 025071 | 27-10 | 351.913    |      |
| SF-010  | Bionda 4kg                 | 100    | st | 3,60  | st | 360,00   | 1   | 221378 | 025071 | 27-10 | 351.913    | 100  |
|         | SFG_FCC                    |        |    |       |    |          |     |        |        |       |            |      |
|         | 2                          |        |    |       |    |          |     |        |        |       |            |      |
| SF-001  | Rossa 12st                 | 60     | ds | 10,50 | ds | 630,00   | 1   | 221383 | 025071 | 27-10 | wk43-do    |      |
| SF-018  | Bionda 12st                | 60     | ds | 8,50  | ds | 510,00   | 1   | 221383 | 025071 | 27-10 | wk43-do    |      |
|         | PAL-DPA                    |        |    |       |    |          |     |        |        |       |            |      |
|         | 2                          |        |    |       |    |          |     |        |        |       |            |      |

| Emballage | Aantal | Prijs | Bedrag        | btw |
|-----------|--------|-------|---------------|-----|
| 6423 RD   | 100    | 3,86  | 386,00        | 9   |
| SFG_FCC   | 2      | 65,00 | 130,00        | 9   |
| A22       | 748    | 0,00  | 0,00          | 2   |
| EURO_SF   | 17     | 20,30 | 345,10        | 2   |
| PAL-DPA   | 2      | 19,50 | 39,00         | 2   |
|           |        |       | <b>900,10</b> |     |

| btw | BTW %                 | Excl. BTW | BTW             |
|-----|-----------------------|-----------|-----------------|
| 1   | BTW 9%                | 5.039,72  | 453,57          |
| 2   | BTW 21%               | 384,10    | 80,66           |
| 9   | BTW nul tarief        | 516,00    | 0,00            |
|     | Totalen               | 5.939,82  | 534,23          |
|     | <b>Factuur totaal</b> |           | <b>6.474,05</b> |

**Betaling binnen 8 dagen.**