



Faktuur

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 : | 11-07-2022 |
| Faktuur : | 220415 |
| Debiteur : | 6 |

Haluco
Klappolder 224

2665MR Bleiswijk

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|------------------|--------|----|-------|----|----------|-----|--------|--------|-------|------------|------|
| HA-001 | Trio 10st Haluco | 80 | kr | 0,47 | kr | 375,20 | 1 | 220295 | 220167 | 05-07 | Wk27-di | 80 |
| | EURO_LN | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| HA-001 | Trio 10st Haluco | 80 | kr | 0,47 | kr | 375,20 | 1 | 220310 | 220173 | 06-07 | Wk27-wo | 80 |
| | EURO_LN | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| HA-001 | Trio 10st Haluco | 80 | kr | 0,47 | kr | 375,20 | 1 | 220324 | 220186 | 08-07 | Wk27-vr | 80 |
| HA-001 | Trio 10st Haluco | 240 | kr | 0,47 | kr | 1.125,60 | 1 | 220324 | 220186 | 08-07 | Wk27-vr | 240 |
| | EURO_LN | | | | | | | | | | | |
| | 8 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|----------|-----|
| IFCO-6420 | 480 | 3,50 | 1.680,00 | 9 |
| EURO_LN | 12 | 0,00 | 0,00 | 2 |
| | | | 1.680,00 | |

| | | |
|---|-----------------------|-----------------|
| | Product | 2.251,20 |
| | Excl. btw | 3.931,20 |
| 1 | BTW 9% | 202,61 |
| 2 | BTW 21% | 0,00 |
| 9 | BTW nul tarief | 0,00 |
| | Totaal faktuur | 4.133,81 |

Betaling binnen 15 dagen.