



Faktuur

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Hanns-Martin-Schleyer-Str. 35

47877-0 Willich

| | |
|------------|------------|
| Datum : | 18-07-2022 |
| Faktuur : | 220422 |
| Debiteur : | 5 |

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|------------------------------------|--------|----|-------|----|----------|-----|--------|--------|-------|-------------|------|
| FR-001 | Tricolorsalat mit Wurzelballen 888 | st | | 0,60 | st | 401,28 | 9 | 220340 | 220191 | 11-07 | EB01-047997 | 88 |
| | EURO_LN | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| FR-001 | Tricolorsalat mit Wurzelballen 832 | st | | 0,60 | st | 601,92 | 9 | 220353 | 220201 | 12-07 | EB01-048025 | 132 |
| | EURO_LN | | | | | | | | | | | |
| | 3 | | | | | | | | | | | |
| FR-001 | Tricolorsalat mit Wurzelballen 876 | st | | 0,60 | st | 802,56 | 9 | 220360 | 220209 | 13-07 | EB01-048057 | 176 |
| | EURO_LN | | | | | | | | | | | |
| | 4 | | | | | | | | | | | |
| FR-001 | Tricolorsalat mit Wurzelballen 876 | st | | 0,60 | st | 802,56 | 9 | 220372 | 220223 | 14-07 | EB01-048105 | 176 |
| | EURO_LN | | | | | | | | | | | |
| | 4 | | | | | | | | | | | |
| FR-001 | Tricolorsalat mit Wurzelballen 864 | st | | 0,60 | st | 1.203,84 | 9 | 220381 | 220224 | 14-07 | EB01-048149 | 264 |
| | EURO_LN | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|----------|-----|
| EPS-186 | 836 | 3,86 | 3.226,96 | 9 |
| EURO_LN | 19 | 0,00 | 0,00 | 2 |
| | | | 3.226,96 | |

| | | |
|---|-----------------------|-----------------|
| | incl. korting | 200,00 |
| | Product | 3.812,16 |
| | Excl. btw | 7.039,12 |
| 2 | BTW 21% | 0,00 |
| 9 | BTW nul tarief | 0,00 |
| | Totaal faktuur | 7.039,12 |

Betaling binnen 15 dagen.