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| Datum : | 21-04-2023 |
| Factuur : | 221876 |
| 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-012 | Salatario 8st ALDI 6420 SF | 748 | kr | 5,25 | kr | 3.927,00 | 1 | 222926 | 26369 | 20-04 | 379.280 | 748 |
| | EURO_SF | | | | | | | | | | | |
| | 17 | | | | | | | | | | | |
| SF-040 | Kopfsalat Metro 6st SF | 40 | kr | 3,60 | kr | 144,00 | 1 | 222998 | 26369 | 20-04 | 379.280 | 40 |
| | EURO_SF | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|-----------------|-----|
| IFCO-4314 | 40 | 3,50 | 140,00 | 9 |
| IFCO-6420 | 748 | 3,50 | 2.618,00 | 9 |
| EURO_SF | 18 | 14,00 | 252,00 | 2 |
| | | | 3.010,00 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 4.071,00 | 366,39 |
| 2 | BTW 21% | 252,00 | 52,92 |
| 9 | BTW nul tarief | 2.758,00 | 0,00 |
| | Totalen | 7.081,00 | 419,31 |
| | Factuur totaal | | 7.500,31 |

Betaling binnen 8 dagen.