

| | |
|------------|------------|
| Datum : | 07-03-2023 |
| Factuur : | 221612 |
| Debiteur : | 4 |

Marni Fruit
Gebroken Meeldijk 52

2991 VD Barendrecht

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|----------|-------------------------|--------|----|-------|----|----------|-----|--------|-------|-------|--------------|------|
| Sla_styr | Sla styro 12st | 64 | st | 5,75 | st | 368,00 | 1 | 222548 | 26914 | 06-03 | 10-Ma Lund | |
| | EURO_MF | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| MF-009 | Bionda REX | 28 | ds | 11,50 | ds | 322,00 | 1 | 222549 | 26909 | 06-03 | 10-Ma Frukt | |
| MF-012 | Rossa REX | 20 | ds | 11,50 | ds | 230,00 | 1 | 222549 | 26909 | 06-03 | 10-Ma Frukt | |
| | EURO_MF | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| FR-MF12 | Frisee 12st KING SRS MF | 24 | kr | 10,00 | kr | 240,00 | 1 | 222550 | 26911 | 06-03 | 10-Ma Ewer | 24 |
| BI-MF12 | Bionda 12st KING SRS MF | 120 | kr | 10,00 | kr | 1.200,00 | 1 | 222550 | 26911 | 06-03 | 10-Ma Ewer | 120 |
| RO-MF12 | Rossa 12st KING SRS MF | 144 | kr | 10,00 | kr | 1.440,00 | 1 | 222550 | 26911 | 06-03 | 10-Ma Ewer | 144 |
| | EURO_MF | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |
| MF-017 | Trio 10st KING MF | 10 | ds | 11,50 | ds | 115,00 | 1 | 222551 | 26910 | 06-03 | 10-Ma Loods | |
| | PAL-1M | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| MF-009 | Bionda REX | 120 | ds | 9,00 | ds | 1.080,00 | 1 | 222552 | 26908 | 06-03 | 10-Ma Meeder | |
| MF-012 | Rossa REX | 120 | ds | 10,00 | ds | 1.200,00 | 1 | 222552 | 26908 | 06-03 | 10-Ma Meeder | |
| | PAL-1M | | | | | | | | | | | |
| | 4 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|-----------------|-----|
| EURO_MF | 8 | 14,50 | 116,00 | 2 |
| PAL-1M | 5 | 12,50 | 62,50 | 2 |
| SRS | 288 | 3,75 | 1.080,00 | 9 |
| | | | 1.258,50 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 6.195,00 | 557,55 |
| 2 | BTW 21% | 178,50 | 37,50 |
| 9 | BTW nul tarief | 1.080,00 | 0,00 |
| | Totalen | 7.453,50 | 595,05 |
| | Factuur totaal | | 8.048,55 |

Betaling binnen 15 dagen.