

| | |
|------------|------------|
| Datum : | 08-05-2023 |
| Factuur : | 221967 |
| Debiteur : | 3 |

Bakker Centrale Inkoop BV
Postbus 1164

2990 CA Barendrecht

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|--------|--------------------|--------|----|-------|----|----------|-----|--------|-------|-------|------------|------|
| BA-005 | 3-kleur, 3st | 660 | kr | 0,62 | st | 1.227,60 | 1 | 223132 | 938-1 | 05-05 | 2238938 | 660 |
| 579 | zakjes Trio Bakker | 1.980 | st | 34,01 | st | 67,34 | 2 | | | | | |
| | CHEPP | | | | | | | | | | | |
| | 6 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|-----------------|-----|
| CBL15 | 660 | 3,86 | 2.547,60 | 9 |
| CHEPP | 6 | 0,00 | 0,00 | 2 |
| | | | 2.547,60 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 1.227,60 | 110,48 |
| 2 | BTW 21% | 67,34 | 14,14 |
| 9 | BTW nul tarief | 2.547,60 | 0,00 |
| | Totalen | 3.842,54 | 124,62 |
| | Factuur totaal | | 3.967,16 |

Betaling binnen 8 dagen.