

|            |            |
|------------|------------|
| Datum :    | 17-03-2023 |
| Factuur :  | 221664     |
| 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-0051 | Salatrio 8st ALDI-sud A22 | 792    | kr | 6,00  | kr | 4.752,00 | 1   | 222590 | 26978 | 16-03 | 373.333    | 792  |
|         | EURO_SF                   |        |    |       |    |          |     |        |       |       |            |      |
|         | 18                        |        |    |       |    |          |     |        |       |       |            |      |

| Emballage | Aantal | Prijs | Bedrag        | btw |
|-----------|--------|-------|---------------|-----|
| A22       | 792    | 0,00  | 0,00          | 2   |
| EURO_SF   | 18     | 14,00 | 252,00        | 2   |
|           |        |       | <b>252,00</b> |     |

| btw | BTW %                 | Excl. BTW | BTW             |
|-----|-----------------------|-----------|-----------------|
| 1   | BTW 9%                | 4.752,00  | 427,68          |
| 2   | BTW 21%               | 252,00    | 52,92           |
|     | Totalen               | 5.004,00  | 480,60          |
|     | <b>Factuur totaal</b> |           | <b>5.484,60</b> |

**Betaling binnen 8 dagen.**