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| Datum : | 06-04-2023 |
| Factuur : | 221789 |
| 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-031 | Salatrio DIRK 8st SF | 100 | kr | 7,52 | kr | 752,00 | 1 | 222777 | 26263 | 05-04 | 377.025 | 100 |
| SF-031 | Salatrio DIRK 8st SF | 100 | kr | 7,52 | kr | 752,00 | 1 | 222777 | 26263 | 05-04 | 377.025 | 100 |
| | LPR | | | | | | | | | | | |
| | 4 | | | | | | | | | | | |
| SF-001 | Rossa 12st | 60 | ds | 9,00 | ds | 540,00 | 1 | 222827 | 26263 | 05-04 | 377.025 | |
| SF-018 | Bionda 12st | 60 | ds | 9,00 | ds | 540,00 | 1 | 222827 | 26263 | 05-04 | 377.025 | |
| | PAL-1M | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|---------------|-----|
| PAL-1M | 2 | 12,50 | 25,00 | 2 |
| EPS-186Z | 200 | 3,86 | 772,00 | 9 |
| LPR | 4 | 0,00 | 0,00 | 2 |
| | | | 797,00 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|-----------------|
| 1 | BTW 9% | 2.584,00 | 232,56 |
| 2 | BTW 21% | 25,00 | 5,25 |
| 9 | BTW nul tarief | 772,00 | 0,00 |
| | Totalen | 3.381,00 | 237,81 |
| | Factuur totaal | | 3.618,81 |

Betaling binnen 8 dagen.