



# Factuur

**FromBoer**  
**Willemspolderweg 5**  
**4671TK Dinteloord**  
**Telefoon: +31 (0)1807 00 266**  
**email : info@fromboer.nl**  
**Bank : NL49RABO 0344 2464 50**  
**KvK nr : 76866033**  
**BTW nr : NL860815894B01**

|            |            |
|------------|------------|
| Datum :    | 04-11-2022 |
| Factuur :  | 220977     |
| Debiteur : | 2          |

Van Gelder Ridderkerk BV  
Krommeweg 10

2988 CB Ridderkerk

| PLU      | Product          | Lever. | eh | Prijs | eh | Totaal | btw | order  | bon    | datum | Referentie    | Emb. |
|----------|------------------|--------|----|-------|----|--------|-----|--------|--------|-------|---------------|------|
| VG-001   | Lollo Rossa 8st  | 90     | kr | 6,80  | kr | 612,00 | 1   | 221438 | 025409 | 03-11 | VG20221102126 | 90   |
| VG-002   | Eikenbladsla 8st | 35     | kr | 6,80  | kr | 238,00 | 1   | 221438 | 025409 | 03-11 | VG20221102126 | 35   |
| VG-005   | 3-kleur 8st      | 12     | kr | 7,60  | kr | 91,20  | 1   | 221438 | 025409 | 03-11 | VG20221102126 | 12   |
| VG-003   | Sal. Groen 8st   | 1      | kr | 7,60  | kr | 7,60   | 1   | 221438 | 025409 | 03-11 | VG20221102126 | 1    |
| PAL-POOL |                  |        |    |       |    |        |     |        |        |       |               |      |
| 4        |                  |        |    |       |    |        |     |        |        |       |               |      |

| Emballage | Aantal | Prijs | Bedrag        | btw |
|-----------|--------|-------|---------------|-----|
| FUST_BR8  | 138    | 6,00  | 828,00        | 9   |
| PAL-POOL  | 4      | 13,61 | 54,44         | 9   |
|           |        |       | <b>882,44</b> |     |

| btw                   | BTW %          | Excl. BTW | BTW             |
|-----------------------|----------------|-----------|-----------------|
| 1                     | BTW 9%         | 948,80    | 85,39           |
| 9                     | BTW nul tarief | 882,44    | 0,00            |
| Totalen               |                | 1.831,24  | 85,39           |
| <b>Factuur totaal</b> |                |           | <b>1.916,63</b> |

**Betaling binnen 15 dagen.**