

|            |            |
|------------|------------|
| Datum :    | 26-01-2023 |
| Factuur :  | 221387     |
| 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      | 40     | kr | 7,52  | kr | 300,80   | 1   | 222136 | 26594 | 23-01 | 365.162    | 40   |
| SF-031  | Salatrio DIRK 8st SF      | 40     | kr | 7,52  | kr | 300,80   | 1   | 222136 | 26594 | 23-01 | 365.162    | 40   |
|         | LPR                       |        |    |       |    |          |     |        |       |       |            |      |
|         | 2                         |        |    |       |    |          |     |        |       |       |            |      |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 352    | kr | 6,00  | kr | 2.112,00 | 1   | 222140 | 26593 | 23-01 | 365.156    | 352  |
|         | EURO_SF                   |        |    |       |    |          |     |        |       |       |            |      |
|         | 8                         |        |    |       |    |          |     |        |       |       |            |      |

| Emballage | Aantal | Prijs | Bedrag        | btw |
|-----------|--------|-------|---------------|-----|
| A22       | 352    | 0,00  | 0,00          | 2   |
| EURO_SF   | 8      | 20,30 | 162,40        | 2   |
| EPS-186Z  | 80     | 3,86  | 308,80        | 9   |
| LPR       | 2      | 0,00  | 0,00          | 2   |
|           |        |       | <b>471,20</b> |     |

| btw | BTW %                 | Excl. BTW | BTW             |
|-----|-----------------------|-----------|-----------------|
| 1   | BTW 9%                | 2.713,60  | 244,22          |
| 2   | BTW 21%               | 162,40    | 34,10           |
| 9   | BTW nul tarief        | 308,80    | 0,00            |
|     | Totalen               | 3.184,80  | 278,32          |
|     | <b>Factuur totaal</b> |           | <b>3.463,12</b> |

**Betaling binnen 8 dagen.**