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|------------|------------|
| Datum : | 11-01-2023 |
| Factuur : | 221324 |
| Debiteur : | 3 |

Bakker Centrale Inkoop BV
Postbus 1164

2990 CA Barendrecht

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|------|------------------------|--------|----|-------|----|---------|-----|--------|-----|-------|------------|------|
| C002 | Corr.L Prijs correctie | -1.100 | st | 0,78 | st | -858,00 | 1 | 222062 | | 24-11 | 2203211 | |

| btw | BTW % | Excl. BTW | BTW |
|-----|-----------------------|-----------|----------------|
| 1 | BTW 9% | -858,00 | -77,22 |
| | Totalen | -858,00 | -77,22 |
| | Factuur totaal | | -935,22 |

Betaling binnen 8 dagen.