



Faktuur

FromBoer
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4671TK Dinteloord
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KvK nr : 76866033
BTW nr : NL860815894B01

| | |
|-----------|------------|
| Datum : | 27-02-2023 |
| Faktuur : | 221579 |

Staay Food Group BV
Venrayseweg 162

5971 PZ Grubbenvorst

| PLU | Product | Besteld | eh | Levering | eh | Prijs | eh | Totaal | btw | order | bon | Referentie |
|-----------|---------------------------|---------|----|----------|----|-------|----|----------|-----|--------|------|------------|
| SF-031 | Salatrio DIRK 8st SF | 60 | kr | 60 | kr | 7,52 | kr | 451,20 | 1 | 222409 | 1354 | |
| EPS-186Z | EPS-186 zwart | | | 60 | | 3,86 | | 231,60 | 9 | | | |
| SF-031 | Salatrio DIRK 8st SF | 40 | kr | 40 | kr | 7,52 | kr | 300,80 | 1 | 222446 | 1354 | |
| EPS-186Z | EPS-186 zwart | | | 40 | | 3,86 | | 154,40 | 9 | | | |
| SF-031 | Salatrio DIRK 8st SF | 40 | kr | 40 | kr | 7,52 | kr | 300,80 | 1 | 222447 | 1357 | |
| EPS-186Z | EPS-186 zwart | | | 40 | | 3,86 | | 154,40 | 9 | | | |
| SF-031 | Salatrio DIRK 8st SF | 40 | kr | 40 | kr | 7,52 | kr | 300,80 | 1 | 222447 | 1357 | |
| EPS-186Z | EPS-186 zwart | | | 40 | | 3,86 | | 154,40 | 9 | | | |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 704 | kr | 704 | kr | 6,00 | kr | 4.224,00 | 1 | 222450 | 1354 | |
| A22 | A22 SF | | | 704 | | 0,00 | | 0,00 | 2 | | | |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 704 | kr | 704 | kr | 6,00 | kr | 4.224,00 | 1 | 222450 | 1354 | |
| A22 | A22 SF | | | 704 | | 0,00 | | 0,00 | 2 | | | |
| SF-040 | Kropsla 6st SF | 56 | kr | 56 | kr | 3,60 | kr | 201,60 | 1 | 222450 | 1354 | |
| IFCO-4314 | IFCO 4314 | | | 56 | | 3,50 | | 196,00 | 9 | | | |
| SF-0051 | Salatrio 8st ALDI-sud A22 | 528 | kr | 528 | kr | 6,00 | kr | 3.168,00 | 1 | 222451 | 1357 | |
| A22 | A22 SF | | | 528 | | 0,00 | | 0,00 | 2 | | | |
| SF-040 | Kropsla 6st SF | 64 | kr | 64 | kr | 3,60 | kr | 230,40 | 1 | 222451 | 1357 | |
| IFCO-4314 | IFCO 4314 | | | 64 | | 3,50 | | 224,00 | 9 | | | |

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| Excl. btw : | 15.450,20 |
| BTW : | 1.402,24 |
| Totaal faktuur : | 16.852,44 |

Betaling binnen 8 dagen.