



# 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 :    | 24-08-2022 |
| Factuur :  | 220555     |
| 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-0051 | Salatrio 8st ALDI-sud A22 | 704    | kr | 3,89  | kr | 2.738,56 | 1   | 220732 | 025311 | 23-08 | 341.104    | 704  |
| EURO_SF |                           |        |    |       |    |          |     |        |        |       |            |      |
| 16      |                           |        |    |       |    |          |     |        |        |       |            |      |

| Emballage | Aantal | Prijs | Bedrag        | btw |
|-----------|--------|-------|---------------|-----|
| A22       | 704    | 0,00  | 0,00          | 2   |
| EURO_SF   | 16     | 20,30 | 324,80        | 2   |
|           |        |       | <b>324,80</b> |     |

| btw                   | BTW %   | Excl. BTW | BTW             |
|-----------------------|---------|-----------|-----------------|
| 1                     | BTW 9%  | 2.738,56  | 246,47          |
| 2                     | BTW 21% | 324,80    | 68,21           |
| Totalen               |         | 3.063,36  | 314,68          |
| <b>Factuur totaal</b> |         |           | <b>3.378,04</b> |

**Betaling binnen 8 dagen.**