



Faktuur

FromBoer
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Bank : NL49RABO 0344 2464 50
KvK nr : 76866033
BTW nr : NL860815894B01

| | |
|------------|------------|
| Datum : | 11-08-2022 |
| Faktuur : | 220500 |
| Debiteur : | 6 |

Haluco
Klappolder 224

2665MR Bleiswijk

| PLU | Product | Lever. | eh | Prijs | eh | Totaal | btw | order | bon | datum | Referentie | Emb. |
|---------|------------------|--------|----|-------|----|--------|-----|--------|--------|-------|------------|------|
| HA-001 | Trio 10st Haluco | 160 | kr | 0,47 | kr | 750,40 | 1 | 220637 | 026089 | 11-08 | wk32-do | 160 |
| EURO_LN | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |

| Emballage | Aantal | Prijs | Bedrag | btw |
|-----------|--------|-------|--------|-----|
| IFCO-6420 | 160 | 3,50 | 560,00 | 9 |
| EURO_LN | 4 | 0,00 | 0,00 | 2 |
| | | | 560,00 | |

| btw | Product | | |
|----------------|----------------|----------|----------|
| 1 | BTW 9% | 750,40 | 67,54 |
| 2 | BTW 21% | 0,00 | 0,00 |
| 9 | BTW nul tarief | 560,00 | 0,00 |
| Totaal faktuur | | 1.310,40 | 1.377,94 |

Betaling binnen 15 dagen.