

# Zafir Totaal Projecten

## Factuuroverzicht / Invoice Summary

Project: broom street

### Invoices Overview

Supplier	Total	Margin	GrandTotal
Nokta Plus	€588.19	200.0%	€1764.57
desco	€1020.97	4000.0%	€41859.77
SETISOL	€15954.50	180.0%	€44672.60
Carhouse ES	€72.60	150.0%	€181.50
Luminus NV	€0.00	0.0%	€0.00
TAYFUN ELEKTRIEK BVBA	€1000.00	20.0%	€1200.00
Woodtex	€1500.00	20.0%	€1800.00
Glazer BV	€12612.80	0.0%	€12612.80

**Total Amount Invoiced: €104493.09**

### Payments Received

Date of payment	Amount
7/30/2025	€1200.00
7/30/2025	€1000.00
7/30/2025	€1000.00
7/30/2025	€1000.00
7/31/2025	€1200.00

**Total Payments Received: €9900.00**



