

Zafir Totaal Projecten

Factuuroverzicht / Invoice Summary

Project: quinten 770

Invoices Overview

Supplier	Total	Margin	GrandTotal
Woodtex	€995.61	30.0%	€1294.29

Total Amount Invoiced: €1450.29

Payments Received

Date of payment	Amount
7/31/2025	€1200.00

Total Payments Received: €2200.00

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