

# 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

---

ZAFIR TOTAAL PROJECTEN BVBA  
Lamoriniestraat 220  
2018 Antwerpen  
Tel. +32 484 50 45 65  
E-mail: info@zafir.be



