

Purchase overview CATERR		antoine	Flowers	Period : 03-03-18 / 03-03-18				10:30:34	antoine	Page : 1		
VBN-no	Description			Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Lily ON 2 OR Santander	2+	WHI + 9	1 x	50	=	50		1,80	1,80	90,00	508247
0	Lily ON 2 OR Santander	4+	WHI 90	1 x	20	=	20		2,10	2,10	42,00	508249
0	Lily ON 2 OR Sorbonne	2+	PI 2 90	1 x	30	=	30	1	1,60	1,60	48,00	508248
				-----			-----				-----	-----
Total :				3			100			CAD	180,00 CAD	180,00

invoice #

64646

Antoine

Recieved

03/03/18