

invoice #

5851

Antoine

Recieved

04/22/18

| | | | | | | | | | | | | |
|--------------------------|-------------|---------|--------------------|------------------------------|-------|-------|----------|---------|---------|---------|----------|------------|
| Purchase overview CAORCK | | antoine | Flowers | Period : 22-04-18 / 22-04-18 | | | 20:42:37 | | antoine | | Page : 1 | |
| VBN-no | Description | | | Number | Unit | Loose | Total | Packing | Inkoop | Verkoop | Totaal | Lot |
| 0 | Gerbera | 1 | Boxed x 50 + MIX | 2 | x 50 | = | 100 | | 0,65 | 0,65 | 65,00 | 517301 |
| 0 | Gerbera | 1 | Assorted x10 + ASS | 1 | x 100 | = | 100 | 1 | 0,60 | 0,60 | 60,00 | 517300 |
| | | | | ----- | | | ----- | | | ----- | | |
| Total : | | | | 3 | | | 200 | | | CAD | 125,00 | CAD 125,00 |