

| | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--|-----------------------|--|--|--|--------|-----|------|-------|-----|-------|--|---------|---------|------------------------------|--------|--------|--------|----------|---------|----------|--|--|
| Purchase overview CARAIL | | | | | | | | | | | | | antoine | Flowers | Period : 30-04-18 / 30-04-18 | | | | 13:54:59 | antoine | Page : 1 | | |
| VBN-no | | Description | | | | Number | | Unit | Loose | | Total | | Packing | Inkoop | Verkoop | Totaal | Lot | | | | | | |
| 0 | | Alstro ON Alstro Asst | | | | 80 | MIX | 1 x | 180 | = | 180 | | | 0,60 | 0,60 | 108,00 | 519553 | | | | | | |
| 0 | | Alstro ON Vancouver | | | | 80 | WHI | 1 x | 20 | = | 20 | | 1 | 0,60 | 0,60 | 12,00 | 519552 | | | | | | |
| | | | | | | | | | | | | | ----- | | ----- | | ----- | | ----- | | | | |
| Total : | | | | | | 2 | | | | 200 | | | | CAD | | 120,00 | CAD | 120,00 | | | | | |

invoice #

2682, 2677

Antoine

Recieved

04/30/18