

Purchase overview CATERR		antoine	Flowers	Period : 07-04-18 / 07-04-18				13:38:07		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	514492	
0	Lily ON 2 OR Santander	4+	WHI 90	1 x	20	=	20		2,10	2,10	42,00	514493	
0	Lily ON 2 OR Sorbonne	2+	PI 2 90	1 x	30	=	30	1	1,60	1,60	48,00	514494	
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Total :				3		100				CAD	180,00	CAD	180,00

invoice #

66179

Antoine

Recieved

07/04/18