Purchase	70	verview C	ABELI	L ar	ntoine	Flowe	rs	Period	:	25-04-1	8 / 25-04	-1	8 1	7:40:5	56	antoine		Page	: 1
VBN-no		Description					Number Unit			Loose		Total	Packing Ink		Inkoop	Verkoop	Totaal	Lot	
	1	Spray Ro	ose V	Nhite	Majolik	a 40	WHI		2 x	120		=	240	Q06	USD	0,67	1,07	160,80	517842
	1	Spray R	ose V	White	Majolik	a 50	WHI	:	1 x	120		=	120	Q06	USD	0,77	1,24	92,40	517843
	1	Spray Ro	ose V	White	Majolik	a 40	WHI	:	1 x	120		=	120	Q06	USD	0,68	1,10	81,60	518808
							-												
	Total :				4			480					USD	334,80 CAD	537,60				

invoice # W091390, W091438



Recieved 04/25/18