Purchase	ov	erview	CAHOS	SA a:	ntoine	e :	Flower	s	Period	1 :	18-03-1	8 / 18-0	3-1	8 1	4:39:	16 a	antoine		Page	: 1
VBN-no		Description						Number Unit			Loose		Total	Packing Inkoop		Inkoop	Verkoop	Totaal	Lot	
	1	Spray	Rose	Majol	ika	40	PI			1 x	120		=	120	Q06	USD	0,58	0,95	69,60	511031
	1	Spray	Rose	Pink	40	PNK				1 x	120		=	120	H12	USD	0,48	0,83	57,60	511029
	1	Spray	Rose	White	Majo:	lika	40	WHI		1 x	120		=	120	Q06	USD	0,50	0,83	60,00	511030
		-																		
							Total	:		3				360				USD	187,20 CAD	313,20

invoice # H0775981, H07755963, H0775963