Purchase	e overview CACONT antoine	Flowers	Period : 25-03-1	8 / 25-03-18 (08:16:00 antoine	Page	: 1
VBN-no	Description		Number Unit	Loose Total	Packing Inkoop	Verkoop Totaal	Lot
	0 Alstro SA Purple Fancy	80 PR	1 x 120	= 120	0 Q06 USD 0,31	0,60 37,20	512281
	0 Alstro SA White Premium	90 WHI	1 x 80	= 80	0 Q06 USD 0,32	0,67 25,60	512282
		_			_		
		Total :	2	200	0	USD 62,80 CAD	125,60

invoice # 001390383



Recieved 25/03/18