Purchase	OV	erview CATE	ERR	antoine]	Flowe	rs	1	Period	:	05-05-18	/ 05-05	-18	3 14	1:07:10	antoine		Page	: 1
VBN-no		Description	1						Number	Ţ	Jnit	Loose		Total	Packing	Inkoop	Verkoop	Totaal	Lot
	0	Lily ON 2	OR	Santander	2+	WHI	+	90	1	х	50		=	50		1,80	1,80	90,00	521983
	0	Lily ON 2	OR	Santander	2+	WHI	+	90	1	х	50		=	50		2,00	2,00	100,00	521984
	0	Lily ON 2	OR	Santander	2+	WHI	2	90	1	х	20		=	20		2,10	2,10	42,00	521987
	0	Lily ON 2	OR	Sorbonne	2+	PI 2		90	1	х	30		=	30	1	1,60	1,60	48,00	521985
	0	Lily ON 2	OR	Sorbonne	2+	PI 2		90	1	Х	50		=	50	1	2,00	2,00	100,00	521986
						Tota	1	:	5					200			CAD	380,00 CAD	380,00

invoice # 67530



Recieved 05/05/18