



FRCTUUR NO: 2015003353-1	Klant no: CASH
4520	



Cash registers: 12 Irrigatie	Date : Mar 03, 2015	Due dates: Within 30 days	Time: 2:12 PM	Your reference/purchase order no:
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Item number	Description	Quantity	Unit Price	Total
GAR1862	Water computer multi control	1.0	266.3300	266.33

CASH ID: 1949090915 CASH Our banks are: Banco DI Caribe NV acc. 179421-01 Maduro & Curjel's Bank NV acc. 17567906		Balance Due: NAF. 0.00 Total factuur bedrag NAF. 266.33 Onzetbelasting 6.000 % " 15.98 Betaling " 282.31
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No. 579612

"SERVICE IS OUR PROFESSION"
 Fasteners * Non Ferro materials * Buildingequipment * Buildingmaterials * Paint * Cleaning products * Tools * Electrical Tools * Steelwork.