



contact@madarom.net

+261 (0)34 45 999 60

Lot 73 AD Andombontany Ankadikely Ilafy,  
Antananarivo 101

N° Facture : 202405183600007

Ref commande : CO0007

Nom du client : NAMPOINA

natolonampoina.rakotondrainibe@gmail.com

+261340526885

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## Invoice

Settlement date : 05/18/2024

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**PH011 - slakgklasj**

Quantity : 4 kilogramme

**Unit Price : 100,000.00 €**

**Total : 400,000.00 €**

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**Total Paid (Tax included) : 400,000.00 €**