

N° Facture : 2024051837008 Ref commande : CO000008 Nom du client : NAMPOINA natolonampoina.rakotondrainibe@gmail.com

+261340526885

Invoice

Settlement date: 05/18/2024



PH011 - slakgklasj Quantity : 3 kilogramme Unit Price : 200.00 €

Total : 600.00 €

Total Paid (Tax included): 600.00 €