



contact@madarom.net

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Lot 73 AD Andombontany Ankadikely Ilafy,  
Antananarivo 101

Invoice No : 2024081148015

Ref. Order : CO000015

Client Name : NAMPOINA RAKOTO

natolonampoina.rakotondrainibe@gmail.com

+261340526885

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## Invoice

Settlement date : 08/11/2024

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**PH016 - Produits 01 Anglais**

Quantity : 5 kilogram

**Unit Price : 20.00 \$**

**Total : 100.00 \$**

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**Total Paid (Tax included) : 100.00 \$**