



contact@madarom.net

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Lot 73 AD Andombontany Ankadikely Ilafy,
Antananarivo 101

Invoice No : 2024052744011

Ref. Order : CO000011

Client Name : NAMPOINA RAKOTO

natolonampoina.rakotondrainibe@gmail.com

+261340526885

Invoice

Settlement date : 05/27/2024

PH017 -

Quantity : 3 flacons

Unit Price : 40.00 \$

Total : 120.00 \$

Total Paid (Tax included) : 120.00 \$