



contact@madarom.net

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Lot 73 AD Andombontany Ankadikely Ilafy,
Antananarivo 101

Invoice No : 2024080645012

Ref. Order : CO000012

Client Name : NAMPOINA RAKOTO

natolonampoina.rakotondrainibe@gmail.com

+261340526885

Invoice

Settlement date : 08/06/2024

PH017 - Produits sans images

Quantity : 5 kilogram

Unit Price : 20.00 €

Total : 100.00 €

Total Paid (Tax included) : 100.00 €
