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Lot 73 AD Andombontany Ankadikely Ilafy,
Antananarivo 101

N° Facture : 2024051838009

Ref commande : CO000009

Nom du client : NAMPOINA

natolonampoina.rakotondrainibe@gmail.com

+261340526885

Invoice

Settlement date : 05/18/2024



PH016 - Produits 01 Anglais

Quantity : 12 bidons

Unit Price : 50,000.00 MGA

Total : 600,000.00 MGA

Total Paid (Tax included) : 600,000.00 MGA