# Facture - G_Resto

Commande N°: A784

Client: Lee

Date: 2025-02-07

Table: t-002

akoho sauce       - 4 x 12000 Ar = 48000 Ar

hen'omby ritra     - 1 x 8000 Ar = 8000 Ar

Total à payer : 56000 Ar