

Facture - G_Resto

Commande N°: A521

Client: Lola

Date: 2025-05-26

Table: t-002

akoho sauce - 1 x 12000 Ar = 12000 Ar

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

Total à payer : 20000 Ar