

Facture - G_Resto

Commande N°: A452

Client: Sou

Date: 2025-03-08

Table: t-0010

Gana ritra - 3 x 9000 Ar = 27000 Ar

Crevette - 2 x 18000 Ar = 36000 Ar

Soupe legume - 1 x 4000 Ar = 4000 Ar

Total à payer : 67000 Ar