

Facture - G_Resto

Commande N°: A12354

Client: Doda

Date: 2025-05-26

Table: t-001

akoho sauce - 1 x 12000 Ar = 12000 Ar

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

trondro frite - 1 x 15000 Ar = 15000 Ar

Total à payer : 35000 Ar