

Facture - G_Resto

Commande N°: A422

Client: Koto

Date: 2025-04-11

Table: t-002

akoho sauce - 4 x 12000 Ar = 48000 Ar

hen'omby ritra - 3 x 8000 Ar = 24000 Ar

Total à payer : 72000 Ar