

Facture - G_Resto

Commande N°: D567

Client: Jee

Date: 2025-05-26

Table: t-001

akoho sauce - 2 x 12000 Ar = 24000 Ar

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

Total à payer : 32000 Ar