

Ny Aina
Company

Imerintsiatosika

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INVOICE

n°: INV-001

Date : 2024-11-11

Client : Rabenja

Editor : FITAHIANTSOA Ny Aina
Fitiavana

Designation	S.P MGA	Qt.O	DLV	RM	Total MGA
18 Petit beure	800.00	50	50	0	40,000.00
4x4	600.00	50	50	0	30,000.00
Anny	5,000.00	50	50	0	250,000.00
Danica Gm	14,000.00	50	50	0	700,000.00

Total : 1,020,000.00 MGA

S.P:

Sales price

Qt.O:

Quantity ordered

DLV:

Delivered

RM:

Remaining