

Ny Aina
Company

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90

INVOICE n°: INV-003

Date : 2024-11-07

Client : Nix

Editor : FITAHIANTSOA Ny Aina
Fitiavana

Designation	S.P MGA	Qt.O	DLV	RM	Total MGA
Danica PM	8,000.00	10	10	0	80,000.00
Delmonaco	5,500.00	20	5	15	27,500.00
Freggo Citron	800.00	30	15	15	12,000.00

Total : 119,500.00 MGA

S.P: Sales
price

Qt.O: Quantity
ordered

DLV: Delivered RM: Remaining