Company Imerintsiatosika

Ny Aina

Date: 2024-11-11

INVOICE n°: INV-002

Date: 2024-11-1

+261 34 20 348 90

Client: Orima

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

 $\textbf{S.P:} \begin{array}{ll} \text{Sales} & \text{Qt.O:} \begin{array}{ll} \text{Quantity} \\ \text{ordered} \end{array} \qquad \textbf{DLV:} \text{ Delivered } \textbf{RM:} \text{ Remaining}$