

Ny Aina  
Company

Imerintsiatosika  
+261 34 20 348  
90

INVOICE n°: INV-010

Date : 2024-11-19

Client : Antsa

Editor : FITAHIANTSOA Ny Aina  
Fitiavana

Designation	S.P (MGA)	Qty	Total (MGA)
Danica Gm	14,000.00	20	280,000.00
Danica PM	8,000.00	20	160,000.00
Hopla	12,000.00	20	240,000.00
Lova	65,000.00	20	1,300,000.00
Orimbato	80,000.00	20	1,600,000.00
Sunny	9,000.00	30	270,000.00
Tsara coco	6,000.00	30	180,000.00

Total : 4,030,000.00 MGA

S.P: Sales price Qty: Quantity