

Ny Aina  
Company

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90

INVOICE n°: INV-007

Date : 2024-11-18

Client : Manda

Editor : FITAHIANTSOA Ny Aina  
Fitiavana

Designation	S.P (MGA)	Qty	Total (MGA)
Danica Gm	14,000.00	10	140,000.00
Danica PM	8,000.00	10	80,000.00
Hopla	12,000.00	10	120,000.00
Lova	65,000.00	10	650,000.00
Oribato	80,000.00	10	800,000.00
Sunny	9,000.00	10	90,000.00

Total : 1,880,000.00 MGA

S.P: Sales price Qty: Quantity