

Ny Aina  
Company

Imerintsiatosika

+261 34 20 348  
90

INVOICE n°: INV-002

Date : 2024-11-07

Client : Ravo

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