

Ny Aina
Company

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INVOICE n°: INV-008

Date : 2024-11-18

Client : Rabenja

Editor : FITAHIANTSOA Ny Aina
Fitiavana

Designation	S.P (MGA)	Qty	Total (MGA)
Danica Gm	14,000.00	50	700,000.00
Danica PM	8,000.00	50	400,000.00
Hopla	12,000.00	50	600,000.00
Lova	65,000.00	50	3,250,000.00
Oribato	80,000.00	50	4,000,000.00
Sunny	9,000.00	50	450,000.00

Total : 9,400,000.00 MGA

S.P: Sales price Qty: Quantity