

**Ny Aina
Company**

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INVOICE n°: INV-012

Date : 2024-11-21

Client : Barry

Editor : FITAHIANTSOA Ny Aina
Fitiavana

Designation	S.P (MGA)	Qty	Total (MGA)
Lova	65,000.00	10	650,000.00
Orimbato	80,000.00	20	1,600,000.00

Total : 2,250,000.00 MGA

S.P: Sales price **Qty:** Quantity