Company Imerintsiatosika

Ny Aina

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Date: 2024-11-14

INVOICE n°: INV-006

Client: Rasendra

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
Orimbato	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