



contact@madarom.net

+261 (0)34 45 999 60

Lot 73 AD Andombontany Ankadikely Ilafy,

Antananarivo 101

Invoice No : 2024060937008

Ref. Order : CO000008

Client Name : NAMPOINA RAKOTO

natolonampoina.rakotondrainibe@gmail.com

+261340526885

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## Invoice

Settlement date : 06/09/2024

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**PH016 - CINNAMON LEAF**

Quantity : 2 kilogramme

**Unit Price : 10.00 \$**

**Total : 20.00 \$**

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**PH021 - CITRIODORA**

Quantity : 3 flacons

**Unit Price : 20.00 \$**

**Total : 60.00 \$**

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**Total Paid (Tax included) : 60.00 \$**

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