

# Facture

Facture n : 0001  
Date: 23/06/2023

**Company :**  
Aroma Andoharanofotsy  
034 00 000 00

**Client:**  
John Doe  
034 18 548 43

Designation	Quantite	Unite	Prix unitaire	Montant
Parfum ylang ylang	2	2	Ariary 100000.00	Ariary 100000.00
Parfum geranium	1	1	Ariary 100000.00	Ariary 100000.00
TOTAL HT				Ariary 100000.00
Remise				Ariary 0.00
TOTAL				Ariary 100000.00

Arrete a la somme de cent mille Ariary  
Signature