

KHUBAR BRANCH

A123234323

Bill No 2445 207

Customer AHMED MAGDY 01128829358

Shift 4 Notes

Cashier Marwa 21/11/2021 11:52 AM

| Item | Qty | Price | Total |
|----------------------|-----|--------|--------|
| FISH CARPI 150 GM | 1 | 29.520 | 29.520 |
| LENTIL SOUP | 1 | 10.000 | 10.000 |

TOTAL 39.519

DISCOUNT

TAX 1.976

NET 41.495

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