
lulu

Invoice No: INV-2025-0065

Date: 12/6/2025, 9:25:25 AM

ITEM	AMOUNT
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2x banana	AED 240.00
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1x Capsicum - Green	AED 1180.00
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TOTAL	AED 1349.00
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Payment:	CASH
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***** **THANK YOU!** *****

