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**lulu**

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Invoice No: INV-2025-0072  
Date: 12/6/2025, 9:44:12 AM

ITEM	AMOUNT
2x banana	AED 240.00
1x Capsicum - Green	AED 1180.00

TOTAL AED 1349.00  
Payment: CASH

\*\*\*\*\* THANK YOU! \*\*\*\*\*

