

\*\*\*\*\*

**SUPERMART**

\*\*\*\*\*

Invoice No: INV-2025-0055  
Date: 12/5/2025, 5:11:45 PM

-----	
ITEM	AMOUNT
1x Capsicum	AED 30.00
-----	
TOTAL	AED 30.00
Payment:	CASH
-----	

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

