
lulu

Invoice No: INV-2025-0069

Date: 12/6/2025, 9:41:23 AM

ITEM	AMOUNT
------	--------

2x banana	AED 240.00
-----------	------------

1x Capsicum - Green	AED 1180.00
---------------------	-------------

TOTAL	AED 1349.00
-------	-------------

Payment:	CASH
----------	------

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

