

qwert

Phone: 1235

Email: wertyu@ASDF

Address: 234567UISEDRFTGYHUIJK

Bill

Bill To:
Customer Name: Debarshi
Customer Phone: 08582869687

Date: 2024-07-28
Bill Number: 87
Order Number: 63

Item	Quantity	Unit Price	Total
Premium Chicken Momo 8 Pieces	1	69.46	69.46
Aluminum Foil	2 gm	0.50	1.00
Subtotal			76.80
Discount			35.23
Tax			18.00
Final Subtotal			41.87