

RI-006874

Date: 05/11/2025

Bill To:

MOHAN



BEMBI

line L4, Girona
line L3, Passeig de Gràcia

#	Date	Description	Amount	Qty	Total
1	05/11/2025	MILONI SUBZI SAAGWALA	€ 9.20	1	€ 9.20
2	05/11/2025	PANEER BUTTER MASALA A cottage cheese delicacy in a tomato, onion and butter sauce.	€ 8.40	1	€ 8.40
3	05/11/2025	MANGO SORBET (vegan)	€ 6.20	1	€ 6.20
Total:					€23.80

Subtotal:	€23.80
Tax (%):	€0.00
Total:	€23.80
Discount:	€0.00
Grand Total:	€23.80
Amount Due:	€0.00
Amount Paid:	€24.42
Balance:	€-0.62

#	Date	Payment Details	Last 4 Digit of Card or Mobile No	Amount
1	05/11/2025	CASH	97339770106	€ 24.42
Total:				€24.42

**All charges are final. By generating this invoice, you agree to the terms. Payments must be made on time. Late fees may apply. Disputes must be raised within 7 days.

This is a computer generated document, no signature required.

Thank you! Visit again! 😊