6/27/24, 11:27 AM Customer Invoices

DESIDERIO

HIGH TOWN ROAD, LUTON 40 LU2 ODE

Receipt No: S1026

Date Time: 2024-06-27 11:26:55 AM

User: Supun

Unit Price	Qty	Discount	Sub Total
Fresh Fish			
£22.00	2	0	£44.00
IndU Sri Puttu F	lour Red 1kg		
£1.70	1	0	£1.70
Indu Sri Red Ra	w Rice Nun Poli	shed 5kg	
£8.90	5	0	£44.50
Items Count : 8			
Gross Total :			£90.20
Bill Discount :			£0.00
Total :			£90.20
Card Payment :			£90.20
Paid Amount :			£90.20
		ANKS FOR SHOPPING WITH US *	ACKAGES