



Dmenus

Doha Qatar

PHONE NO: 76757575

EMAIL ID: demenu@gmail.com

RECEIPT

INVOICE: #INVID000002

Customer: mohammed sabith

Customer no: 97430093270

Date: 16-09-2025

Time: 01:17 PM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	Karak		1	1	1.00

Sub total 1.00 QAR

Grand Total 1.00 QAR

-- You have saved **0.00 QAR** on this purchase --

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