



**Dmenus**

Doha Qatar

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## RECEIPT

INVOICE: #INVID000003

Customer: amrutha

Customer no: 917306567527

Date: 04-09-2025

Time: 10:07 AM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	FRS-CHKN 10 P		375	375 4	1,500.00

Sub total 1,500.00 QAR

**Grand Total 1,500.00 QAR**

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

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