



**Dmenus**

Doha Qatar

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## RECEIPT

INVOICE: #INVID000003

Customer: amrutha

Customer no: 917306567527

Date: 13-08-2025

Time: 12:19 PM

| NO: | ITEM NAME | MRP | PRICE | QTY | TOTAL |
|-----|-----------|-----|-------|-----|-------|
| 1   | Brookies  |     | 5     | 5   | 2     |

10.00

Sub total

10.00 QAR

**Grand Total**

**10.00 QAR**

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

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