



**Dmenus**

Doha Qatar

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## RECEIPT

INVOICE: #INVID000005

Customer: ani

Customer no: 97430079049

Date: 18-09-2025

Time: 09:09 AM

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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