



Dmenus

Doha Qatar

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RECEIPT

INVOICE: #INVID000013

Customer: amrutha

Customer no: 917306567527

Date: 13-08-2025

Time: 01:32 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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