



Dmenus

Doha Qatar

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RECEIPT

INVOICE: #INVID000014

Customer: amrutha

Customer no: 917306567527

Date: 11-09-2025

Time: 12:56 PM

| 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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