



**Dmenus**

Doha Qatar

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## RECEIPT

INVOICE: #INVID000017

Customer: jithosh

Customer no: 919446767626

Date: 14-08-2025

Time: 11:32 AM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	Brookies		5	5	25.00

Sub total 25.00 QAR

**Grand Total 25.00 QAR**

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

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