



Dmenus

Doha Qatar

PHONE NO: 76757575

EMAIL ID: demenu@gmail.com

RECEIPT

INVOICE: #INVID000001

Customer: amrutha

Customer no: 917306567527

Date: 16-09-2025

Time: 06:54 AM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	FRS-CHKN 6P	220	220	2	440.00
Sub total					440.00 QAR

Grand Total

440.00 QAR

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

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