



Dmenus

Doha Qatar

PHONE NO: 76757575

EMAIL ID: demenu@gmail.com

RECEIPT

INVOICE: #INVID000001

Customer: amrutha

Customer no: 917306567527

Date: 04-09-2025

Time: 09:28 AM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	GGN-MUTTON-10 PERSON	625	625	2	1,250.00

Sub total 1,250.00 QAR

Grand Total 1,250.00 QAR

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

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