



Dmenus

Doha Qatar

PHONE NO: 76757575

EMAIL ID: demenu@gmail.com

RECEIPT

INVOICE: #INVID000002

Customer: anto

Customer no: 97471270994

Date: 21-09-2025

Time: 11:30 AM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	Karak		1	1	1.00

Sub total 1.00 QAR

Grand Total 1.00 QAR

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

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