



Dmenus

Doha Qatar

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RECEIPT

INVOICE: #INVID000003

Customer: jithoh

Customer no: 919446767626

Date: 17-09-2025

Time: 09:53 AM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	FRS-CHKN 4P		150	2	300.00

Sub total 300.00 QAR

Grand Total 300.00 QAR

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

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