



**Dmenus**

Doha Qatar

PHONE NO: 76757575

EMAIL ID: demenu@gmail.com

## RECEIPT

INVOICE: #INVID000004

Customer: amrutha

Customer no: 917306567527

Date: 04-09-2025

Time: 12:05 PM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	FRS-CHKN 10 P		375	375 4	1,500.00

Sub total 1,500.00 QAR

**Grand Total 1,500.00 QAR**

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

Visit our website for more offers

[www.staging.demenus.com](http://www.staging.demenus.com)

**\*\* Thank You & Visit again \*\***