



**Dmenus**

Doha Qatar

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## RECEIPT

INVOICE: #INVID000006

Customer: jithosh

Customer no: 919446767626

Date: 04-09-2025

Time: 12:18 PM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL	
1	FRS-CHKN 4P		150	150	3	450.00
Sub total						450.00 QAR

**Grand Total**

**450.00 QAR**

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

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