



Dmenus

Doha Qatar

PHONE NO: 76757575

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RECEIPT

INVOICE: #INVID000009

Customer: amrutha

Customer no: 917306567527

Date: 09-09-2025

Time: 11:07 AM

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 --

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