



Dmenus

Doha Qatar

PHONE NO: 76757575

EMAIL ID: demenu@gmail.com

RECEIPT

INVOICE: #INVID000011

Customer: jithosh

Customer no: 919446767626

Date: 10-09-2025

Time: 12:42 PM

NO:	ITEM NAME	MRP	PRICE	QTY	TOTAL
1	FRS-CHKN 4P		150	5	750.00
Sub total					750.00 QAR

Grand Total

750.00 QAR

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

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