



INVOICE

Aspire Zone - Next to Aspetar Roundabout,
Doha, Qatar
info@alhadafrange.com
TEL : +974 3001 3359

INVOICE NO SO-000031
INVOICE DATE 04/07/2022
INVOICE DUE DATE 04/07/2022
CUSTOMER NAME Tushar Goti
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
Meggie	0	1	0
Skeet Gun	0	2	0
Airgun Bullets	76.19	1	76.19

TERMS & CONDITIONS

Payment is due within 30 days
Please include the invoice number on your check

Sub Total	76.19
Tax	3.81
Total	72.381

Thank you for your business