



INVOICE

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

INVOICE NO **SO-000027**
INVOICE DATE **04/07/2022**
INVOICE DUE DATE **04/07/2022**
CUSTOMER NAME **Mayur Patel**
BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
Air Gun	0	1	0
Skeet Gun	6666.67	1	6666.67
Airgun Bullets	95.24	3	285.71

TERMS & CONDITIONS

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

Sub Total	6952.381
Tax	347.619
Total	7242.857

Thank you for your business