



# INVOICE

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

INVOICE NO **ORD-002525**  
INVOICE DATE **26/04/2022**  
INVOICE DUE DATE **26/04/2022**  
CUSTOMER NAME **vairag panseriya**  
BILL TO ADDRESS **abc**

Description	Unit Cost	Qty	Amount
VIP 100 Validity : 1 Month	1785.71	1	1785.71
ELITE Validity : 1 Month	2000	1	2000

## TERMS & CONDITIONS

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

Sub Total	3785.714
Tax	454.286
<b>Total</b>	<b>4240</b>

Thank you for your business