



INVOICE

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

INVOICE NO **SO-000048**
INVOICE DATE **06/07/2022**
INVOICE DUE DATE **06/07/2022**
CUSTOMER NAME **Mayur Patel**
BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
GUN UASAGE (AIRGUN)	76.19	1	76.19
Airgun Bullets	76.19	1	76.19
EYE PROTECTION	0	1	0
Tea	0	1	0
Coffee	0	1	0
HEAD CAP	0	1	0

TERMS & CONDITIONS

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

Sub Total 152.381

Tax 7.619

Total 160

Thank you for your business