



INVOICE

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

INVOICE NO SO-000046
INVOICE DATE 06/07/2022
INVOICE DUE DATE 06/07/2022
CUSTOMER NAME Chetan Maru
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
Rifles Gun Bullet	211.6	1	211.6

TERMS & CONDITIONS

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

Sub Total	211.6
Tax	10.58
Total	222.18

Thank you for your business