



# INVOICE

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

**INVOICE NO** SO-000016  
**INVOICE DATE** 28/06/2022  
**INVOICE DUE DATE** 28/06/2022  
**CUSTOMER NAME** Mayur Patel  
**BILL TO ADDRESS** NA

Description	Unit Cost	Qty	Amount
Airgun Bullets	95.24	5	476.19

## TERMS & CONDITIONS

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

Sub Total	476.19
Tax	23.81
<b>Total</b>	<b>404.762</b>

Thank you for your business