



INVOICE

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

INVOICE NO **ORD-002529**
INVOICE DATE **03/05/2022**
INVOICE DUE DATE **03/05/2022**
CUSTOMER NAME **vairag panseriya**
BILL TO ADDRESS **abc**

Description	Unit Cost	Qty	Amount
ELITE INS Validity : 1 Month	75238.1	1	75238.1

TERMS & CONDITIONS

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

Sub Total 75238.095

Tax 3761.905

Total 79000

Thank you for your business