



INVOICE

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

INVOICE NO ORD-002652
INVOICE DATE 09/08/2022
INVOICE DUE DATE 09/08/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|--------------------------------|-----------|-----|--------|
| PLATINUM Validity : 1 Month | 1000 | 1 | 1000 |

TERMS & CONDITIONS

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

Sub Total 1000

Tax 0

Total 1000

Thank you for your business