



INVOICE

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

INVOICE NO SO-000012
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	8	761.9
Airgun Bullets	95.24	2	190.48

TERMS & CONDITIONS

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

Sub Total 952.381

Tax 47.619

Total 809.524

Thank you for your business