



INVOICE

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

INVOICE NO OI-000078
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1428.57	1	1428.57

TERMS & CONDITIONS

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

Sub Total	1428.571
Tax	171.429
Total	1600

Thank you for your business