

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002595

INVOICE DATE 15/07/2022

INVOICE DUE DATE 15/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Unit Cost	Qty	Amount
142.86	1	142.86
	Sub Total	142.857
Payment is due within 30 days Please include the invoice number on your check	Tax	7.143
	Total	150
		142.86 1 Sub Total Tax

Thank you for your business