



INVOICE

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

INVOICE NO OI-000094
INVOICE DATE 05/07/2022
INVOICE DUE DATE 05/07/2022
BILL TO ADDRESS surat

| Description | Unit Cost | Qty | Amount |
|-------------------------------|-----------|-----|---------|
| VIP 100 Validity : 1 Month | 1785.71 | 1 | 1785.71 |

TERMS & CONDITIONS

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

| | |
|--------------|-------------|
| Sub Total | 1785.714 |
| Tax | 214.286 |
| Total | 2000 |

Thank you for your business