



INVOICE

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

INVOICE NO **SO-000053**
INVOICE DATE **18/07/2022**
INVOICE DUE DATE **18/07/2022**
CUSTOMER NAME **Hemant Lad**
BILL TO ADDRESS **G-73, Shreeji arcade, anand mahal road, adajan**

Description	Unit Cost	Qty	Amount
EARS PROTECTION	14.29	1	14.29
Meggie	60.95	2	121.9

TERMS & CONDITIONS

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

Sub Total	136.19
Tax	6.81
Total	143

Thank you for your business