



INVOICE

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

INVOICE NO ORD-002569
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|---|-----------|-----|---------|
| GOLDEN Validity : 1 Month | 1785.71 | 1 | 1785.71 |
| TRAINING COURSE, GENERAL SAFTEY AND SECURIY IN THE RANGES, 21- Validity : 1 Month | 1690 | 1 | 1690 |
| SIMULATOR SILVER Validity : 1 Month | 2000 | 1 | 2000 |

TERMS & CONDITIONS

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

| | |
|--------------|-------------|
| Sub Total | 5475.714 |
| Tax | 0 |
| Total | 5690 |

Thank you for your business