



# INVOICE

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

INVOICE NO **ORD-002594**  
INVOICE DATE **15/07/2022**  
INVOICE DUE DATE **15/07/2022**  
CUSTOMER NAME **Nilesh Bhayani**  
BILL TO ADDRESS **surat**

Description	Unit Cost	Qty	Amount
ELITE Validity : 1 Month	1800.01	1	1800.01
Gold membership Validity : 1 Month	128.56	1	128.56

## TERMS & CONDITIONS

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

Sub Total	1928.571
Tax	96.428
<b>Total</b>	<b>2024.999</b>

Thank you for your business