

Thank you for your business

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com TEL: +974 3001 3359

INVOICE NO ORD-002510

INVOICE DATE 01/04/2022

INVOICE DUE DATE 01/04/2022

CUSTOMER NAME Aayush Patel

BILL TO ADDRESS ABC Society, Katargam

Description	Unit Cost	Qty	Amount
SIMULATOR GOLDEN	1785.71	1	1785.71
Validity: 1 Month			
AIRGUN SILVER	1785.71	1	1785.71
Validity: 1 Month			
VIP 100	1785.71	1	1785.71
Validity: 1 Month			
VIP 1	2000	1	2000
Validity: 1 Month			
VIP 2	2000	1	2000
Validity: 1 Month			
TERMS & CONDITIONS		Sub Total	9357.143
Payment is due within 30 days Please include the invoice number on your check		Tax	642.857
		Total	10000