



INVOICE

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

INVOICE NO ORD-002568
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Kids Basic Gun Handling Validity : 1 Month	1142.87	1	1142.87
SIMULATOR SILVER Validity : 1 Month	1600.04	1	1600.04
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFETY AND SECURITY IN SHOOTING RANGES, 21+ Validity : 1 Month	96	1	96
GOLDEN Validity : 1 Month	1428.53	1	1428.53

TERMS & CONDITIONS

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

Sub Total 4267.428

Tax 233.367

Total 4500.795

Thank you for your business