



INVOICE

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

INVOICE NO **ORD-002517**
INVOICE DATE **08/04/2022**
INVOICE DUE DATE **08/04/2022**
CUSTOMER NAME **Dhruvi Mandaviya**
BILL TO ADDRESS **abc**

Description	Unit Cost	Qty	Amount
VIP 100 Validity : 1 Month	1585.71	1	1585.71

TERMS & CONDITIONS

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

Sub Total 1585.714

Tax 190.286

Total 1776

Thank you for your business