



# INVOICE

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

INVOICE NO SO-000030  
INVOICE DATE 05/07/2022  
INVOICE DUE DATE 05/07/2022  
CUSTOMER NAME Nilesch Bhayani  
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
Popcorn	89.29	5	446.43
Rifles	3333.33	1	3333.33

## TERMS & CONDITIONS

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

Sub Total 3779.762

Tax 220.238

**Total 4000**

Thank you for your business