



INVOICE

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

INVOICE NO ORD-002626
INVOICE DATE 20/07/2022
INVOICE DUE DATE 20/07/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
FAMILY PACKAGE (5) Validity : 1 Month	1800	1	1800

TERMS & CONDITIONS

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

Sub Total	1800
Tax	0
Total	1800

Thank you for your business