



INVOICE

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

INVOICE NO SO-000013
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
CUSTOMER NAME Mayur Patel
BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|----------------|-----------|-----|--------|
| Airgun Bullets | 47.62 | 5 | 238.1 |
| Airgun Bullets | NAN | 0 | 0 |

TERMS & CONDITIONS

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

Sub Total 238.095

Tax 11.905

Total 250

Thank you for your business