



# INVOICE

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

INVOICE NO **SO-000036**  
INVOICE DATE **05/07/2022**  
INVOICE DUE DATE **05/07/2022**  
CUSTOMER NAME **Tushar Goti**  
BILL TO ADDRESS **surat**

| Description | Unit Cost | Qty | Amount |
|-------------|-----------|-----|--------|
| Coffee      | 57.14     | 2   | 114.29 |
| Meggie      | 0         | 1   | 0      |

## TERMS & CONDITIONS

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

Sub Total 114.286

Tax 5.714

**Total 120**

Thank you for your business