

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com TEL: +974 3001 3359

INVOICE NO ORD-002552

INVOICE DATE 24/06/2022

INVOICE DUE DATE 24/06/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ (VIP)	2950	1	2950
SILVER Validity: 1 Month	1785.71	1	1785.71
GOLDEN Validity: 1 Month	1785.71	1	1785.71
Gold membership Validity: 1 Month	142.86	1	142.86
SIMULATOR SILVER Validity: 1 Month	2000	1	2000

TERMS & CONDITIONS

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

Total	9247.5
Tax	583.214
Sub Total	8664.286

Thank you for your business