



# INVOICE

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

**INVOICE NO** ORD-002514  
**INVOICE DATE** 08/04/2022  
**INVOICE DUE DATE** 08/04/2022  
**CUSTOMER NAME** Mayur Patel  
**BILL TO ADDRESS** NA

Description	Unit Cost	Qty	Amount
Company Outings Validity : 1 Month	3879.4	1	3879.4
AIRGUN GOLDEN Validity : 1 Month	1724.17	1	1724.17

## TERMS & CONDITIONS

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

Sub Total	5603.571
Tax	672.429
<b>Total</b>	<b>6276</b>

Thank you for your business