



INVOICE

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

INVOICE NO ORD-002599
INVOICE DATE 18/07/2022
INVOICE DUE DATE 18/07/2022
CUSTOMER NAME Chetan Maru
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity : 1 Month	120	1	120

TERMS & CONDITIONS

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

Sub Total	120
Tax	0
Total	120

Thank you for your business