



# INVOICE

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

**INVOICE NO** SO-000007  
**INVOICE DATE** 17/06/2022  
**INVOICE DUE DATE** 17/06/2022  
**CUSTOMER NAME** Mayur Patel  
**BILL TO ADDRESS** NA

Description	Unit Cost	Qty	Amount
Meggie	0	4	0
Airgun Bullet	0	4	0
Laser Simulator Gun	0	1	0
Laser Simulator Gun	2380.95	2	4761.9
Tea	0	5	0

## TERMS & CONDITIONS

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

Sub Total	4761.905
Tax	238.095
<b>Total</b>	<b>5000</b>

Thank you for your business