



INVOICE

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

INVOICE NO ORD-000085
INVOICE DATE 24/03/2022
INVOICE DUE DATE 24/03/2022
CUSTOMER NAME Akshay Dhande
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
ELITE Validity : 1 Month	1599.97	1	1599.97
Kids Basic Gun Handling Validity : 1 Month	1142.87	1	1142.87
TRAINING COURSE, GENERAL SAFTEY AND SECURIY IN THE RANGES, 21+ Validity : 1 Month	1351.97	1	1351.97
SILVER Validity : 1 Month	1428.62	1	1428.62

TERMS & CONDITIONS

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

Sub Total 5523.43

Tax 488.17

Total 6011.6

Thank you for your business