

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

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INVOICE NO ORD-002622

INVOICE DATE 20/07/2022

INVOICE DUE DATE 20/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|---|-----------|-----|---------|
| VIP 1 | 2000 | 1 | 2000 |
| Validity: 1 Month | | | |
| Gold membership | 142.86 | 1 | 142.86 |
| Validity: 1 Month | | | |
| VIP 2 | 2000 | 1 | 2000 |
| Validity: 1 Month | | | |
| SHOOTING LAWS, GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES 21- | 1690 | 1 | 1690 |
| Validity: 1 Month | | | |
| Kids Basic Gun Handling | 1428.57 | 1 | 1428.57 |
| Validity : 1 Month | | | |
| INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN | 120 | 1 | 120 |
| SHOOTING RANGES, 21+ | | | |
| Validity: 1 Month | | | |
| PLATINUM | 1000 | 1 | 1000 |
| Validity: 1 Month | | | |
| Kids Airgun | 990 | 1 | 990 |
| Validity: 1 Month | | | |

TERMS & CONDITIONS

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

| Total | 9450 | | |
|-----------|----------|--|--|
| Tax | 0 | | |
| Sub Total | 9371.429 | | |

Thank you for your business