



INVOICE

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

INVOICE NO **ORD-002590**
INVOICE DATE **15/07/2022**
INVOICE DUE DATE **15/07/2022**
CUSTOMER NAME **vivek jariwala**
BILL TO ADDRESS **asdfg 12456**

Description	Unit Cost	Qty	Amount
ELITE Validity : 1 Month	2000	1	2000

TERMS & CONDITIONS

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

Sub Total 2000

Tax 240

Total 2240

Thank you for your business