



INVOICE

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

INVOICE NO ORD-002554
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|---|-----------|-----|---------|
| GOLDEN Validity : 1 Month | 1428.58 | 1 | 1428.58 |
| INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity : 1 Month | 95.99 | 1 | 95.99 |

TERMS & CONDITIONS

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

| | |
|--------------|---------------|
| Sub Total | 1524.571 |
| Tax | 176.229 |
| Total | 1700.8 |

Thank you for your business