



INVOICE

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

INVOICE NO OI-000061
INVOICE DATE 17/06/2022
INVOICE DUE DATE 17/06/2022
BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|--|-----------|-----|---------|
| AIRGUN SILVER Validity : 1 Month | 1785.71 | 1 | 1785.71 |
| VIP 100 Validity : 1 Month | 1785.71 | 1 | 1785.71 |
| AIRGUN GOLDEN Validity : 1 Month | 1785.71 | 1 | 1785.71 |
| FAMILY PACKAGE (5) Validity : 1 Month | 2000 | 1 | 2000 |

TERMS & CONDITIONS

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

| | |
|--------------|-------------|
| Sub Total | 7357.143 |
| Tax | 642.857 |
| Total | 8000 |

Thank you for your business