



# INVOICE

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

INVOICE NO **ORD-002557**  
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	1428.57	1	1428.57

## TERMS & CONDITIONS

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

Sub Total 1428.571

Tax 171.429

**Total 1600**

Thank you for your business