



INVOICE

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

INVOICE NO SO-000040
INVOICE DATE 05/07/2022
INVOICE DUE DATE 05/07/2022
CUSTOMER NAME Nilesh Bhayani
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
PHOTO & VEDIO	25	1	25

TERMS & CONDITIONS

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

Sub Total	25
Tax	0
Total	25

Thank you for your business