



INVOICE

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

INVOICE NO ORD-002618
INVOICE DATE 20/07/2022
INVOICE DUE DATE 20/07/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Gold membership Validity : 1 Month	114.37	1	114.37
VIP 1 Validity : 1 Month	1600.03	1	1600.03
Kids Airgun Validity : 1 Month	792.08	1	792.08
PLATINUM Validity : 1 Month	800.01	1	800.01
Kids Basic Gun Handling Validity : 1 Month	1142.93	1	1142.93
SHOOTING LAWS, GENERAL SAFETY AND SECURITY IN SHOOTING RANGES 21- Validity : 1 Month	1352.07	1	1352.07
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFETY AND SECURITY IN SHOOTING RANGES, 21+ Validity : 1 Month	96.01	1	96.01
VIP 2 Validity : 1 Month	1600.03	1	1600.03

TERMS & CONDITIONS

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

Sub Total	7497.516
Tax	270.874
Total	7768.39

Thank you for your business

