



# INVOICE

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

**INVOICE NO** SO-000021  
**INVOICE DATE** 29/06/2022  
**INVOICE DUE DATE** 29/06/2022  
**CUSTOMER NAME** Janvi Patel  
**BILL TO ADDRESS** NA

Description	Unit Cost	Qty	Amount
Airgun Bullets	76.19	4	304.76

## TERMS & CONDITIONS

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

Sub Total	304.762
Tax	15.238
<b>Total</b>	<b>289.524</b>

Thank you for your business