



# INVOICE

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

INVOICE NO **OI-000102**  
INVOICE DATE **11/07/2022**  
INVOICE DUE DATE **11/07/2022**  
BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1785.71	1	1785.71

## TERMS & CONDITIONS

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

Sub Total 1785.714

Tax 0

**Total 2000**

Thank you for your business