



INVOICE

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

INVOICE NO SO-000044
INVOICE DATE 05/07/2022
INVOICE DUE DATE 05/07/2022
CUSTOMER NAME Nilesh Bhayani
BILL TO ADDRESS surat

| Description | Unit Cost | Qty | Amount |
|----------------------|-----------|-----|---------|
| Lane Rental (LASER) | 100 | 1 | 100 |
| Pistol Gun Bullet | 76.19 | 2 | 152.38 |
| EARS PROTECTION | 14.29 | 2 | 28.57 |
| Air Gun | 4500 | 2 | 9000 |
| Pistol Gun | 1190.48 | 2 | 2380.95 |
| Laser Simulator Gun | 2380.95 | 2 | 4761.9 |
| Rifles | 0 | 1 | 0 |
| Skeet Gun | 0 | 2 | 0 |
| Rifles | 3333.33 | 1 | 3333.33 |
| Airgun Bullets | 76.19 | 2 | 152.38 |
| Lane Rental (pistol) | 119.05 | 1 | 119.05 |
| EYE PROTECTION | 33.33 | 1 | 33.33 |
| Lane Rental (Skeet) | 150 | 1 | 150 |
| GUN UASAGE (Skeet) | 100 | 1 | 100 |
| GUN UASAGE (RIFLE) | 150 | 1 | 150 |
| Rifles Gun Bullet | 219.05 | 3 | 657.14 |
| Airgun Bullet | 0 | 2 | 0 |

TERMS & CONDITIONS

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

Sub Total 21119.048

Tax 1048.452

Total

22152.262

Thank you for your business