



# INVOICE

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

**INVOICE NO** SO-000045  
**INVOICE DATE** 06/07/2022  
**INVOICE DUE DATE** 06/07/2022  
**CUSTOMER NAME** Chetan Maru  
**BILL TO ADDRESS** surat

Description	Unit Cost	Qty	Amount
Samosaa	83.93	1	83.93
Rifles Gun Bullet	211.6	1	211.6

## TERMS & CONDITIONS

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

Sub Total 295.529

Tax 20.651

**Total 316.18**

Thank you for your business