



# INVOICE

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

INVOICE NO **OI-000054**  
INVOICE DATE **26/05/2022**  
INVOICE DUE DATE **26/05/2022**  
BILL TO ADDRESS **ABC Society, Katargam**

| Description                   | Unit Cost | Qty | Amount  |
|-------------------------------|-----------|-----|---------|
| VIP 100<br>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          | 214.286     |
| <b>Total</b> | <b>2000</b> |

Thank you for your business