



# INVOICE

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

**INVOICE NO** **ORD-002588**

**INVOICE DATE** **11/07/2022**

**INVOICE DUE DATE** **11/07/2022**

**CUSTOMER NAME** **Jay Patel**

**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 214.286

**Total 2000**

Thank you for your business