



INVOICE

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

INVOICE NO ORD-002553
INVOICE DATE 27/06/2022
INVOICE DUE DATE 27/06/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1428.57	1	1428.57
SIMULATOR SILVER Validity : 1 Month	1600	1	1600

TERMS & CONDITIONS

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

Sub Total	3028.571
Tax	171.428
Total	3199.999

Thank you for your business