



INVOICE

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

INVOICE NO **ORD-002567**

INVOICE DATE **28/06/2022**

INVOICE DUE DATE **28/06/2022**

CUSTOMER NAME **Jay Patel**

BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
SIMULATOR SILVER Validity : 1 Month	1600.04	1	1600.04
Kids Basic Gun Handling Validity : 1 Month	1142.87	1	1142.87
GOLDEN Validity : 1 Month	1428.53	1	1428.53
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity : 1 Month	96	1	96

TERMS & CONDITIONS

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

Sub Total 4267.428

Tax 233.367

Total 4500.795

Thank you for your business