

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO OI-000011

INVOICE DATE 29/03/2022

INVOICE DUE DATE 29/03/2022

BILL TO ADDRESS dubai

| Unit Cost | Qty | Amount |
|-------------------------------------------------------------------------------|-----------|------------------------|
| 3950 | 1 | 3950 |
| | Sub Total | 3950 |
| Payment is due within 30 days Please include the invoice number on your check | Tax | 197.5 |
| | Total | 4147.5 |
| | | 3950 1 Sub Total Tax |