



INVOICE

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

INVOICE NO SO-000024
INVOICE DATE 29/06/2022
INVOICE DUE DATE 29/06/2022
CUSTOMER NAME Pinku Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Airgun Bullets	76.19	6	457.14

TERMS & CONDITIONS

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

Sub Total	457.143
Tax	22.857
Total	434.286

Thank you for your business