



INVOICE

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

INVOICE NO OI-000029
INVOICE DATE 08/04/2022
INVOICE DUE DATE 08/04/2022
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Company Outings Validity : 1 Month	3879.4	1	3879.4
AIRGUN GOLDEN Validity : 1 Month	1724.17	1	1724.17

TERMS & CONDITIONS

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

Sub Total	5603.571
Tax	672.429
Total	6276

Thank you for your business