

## INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002522

INVOICE DATE 13/04/2022

INVOICE DUE DATE 13/04/2022

CUSTOMER NAME Mayur Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
VIP 1	2000	1	2000
Validity: 1 Month			
TERMS & CONDITIONS		Sub Total	2000
Payment is due within 30 days		Toy	0

Please include the invoice number on your check

 Sub Total
 2000

 Tax
 0

 Total
 2000

Thank you for your business