



# INVOICE

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

**INVOICE NO** **ORD-002641**

**INVOICE DATE** **08/08/2022**

**INVOICE DUE DATE** **08/08/2022**

**CUSTOMER NAME** **Akshay Dhande**

**BILL TO ADDRESS** **surat**

Description	Unit Cost	Qty	Amount
AIRGUN SILVER Validity : 1 Month	1785.71	1	1785.71

## TERMS & CONDITIONS

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

Sub Total 1785.714

Tax 214.286

**Total 2000**

Thank you for your business