

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002632

INVOICE DATE 20/07/2022

INVOICE DUE DATE 20/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
PLATINUM Validity: 1 Month	1000	1	1000
TERMS & CONDITIONS		Sub Total	1000

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

Total	1000
Tax	0
Sub Total	1000

Thank you for your business