



INVOICE

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

INVOICE NO ORD-002583
INVOICE DATE 05/07/2022
INVOICE DUE DATE 05/07/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
GOLDEN 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