



INVOICE

Aspire Zone - Next to Aspetar Roundabout,
Doha, Qatar

info@alhadafrange.com

TEL : +974 3001 3359

INVOICE NO	SO-000019
INVOICE DATE	28/06/2022
INVOICE DUE DATE	28/06/2022
CUSTOMER NAME	Jay Patel
BILL TO ADDRESS	NA

Description	Unit Cost	Qty	Amount
Airgun Bullets	95.24	10	952.38

TERMS & CONDITIONS

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

Sub Total	952.381
Tax	47.619
Total	809.524

Thank you for your business