



INVOICE

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

INVOICE NO SO-000023
INVOICE DATE 29/06/2022
INVOICE DUE DATE 29/06/2022
CUSTOMER NAME Janvi Patel
BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|----------------|-----------|-----|--------|
| Airgun Bullets | 76.19 | 4 | 304.76 |

TERMS & CONDITIONS

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

| | |
|--------------|----------------|
| Sub Total | 304.762 |
| Tax | 15.238 |
| Total | 289.524 |

Thank you for your business