

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002503

INVOICE DATE 01/04/2022

INVOICE DUE DATE 01/04/2022

CUSTOMER NAME Aayush Patel

BILL TO ADDRESS ABC Society, Katargam

Description	Unit Cost	Qty	Amount
VIP 100	1785.71	1	1785.71
Validity : 1 Month			
VIP 2	2000	1	2000
Validity: 1 Month			
VIP 1	2000	1	2000
Validity: 1 Month			
TERMS & CONDITIONS		Sub Total	5785.714
Payment is due within 30 days		Toy	214 296

Please include the invoice number on your check

Total	6000
Tax	214.286
Sub Total	5785.714

Thank you for your business