



INVOICE

Aspire Zone - Next to Aspetar Roundabout,
Doha, Qatar

info@alhadafrange.com

TEL : +974 3001 3359

INVOICE NO ORD-002560

INVOICE DATE 28/06/2022

INVOICE DUE DATE 28/06/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

| Description | Unit Cost | Qty | Amount |
|------------------------------|-----------|-----|---------|
| GOLDEN Validity : 1 Month | 1428.57 | 1 | 1428.57 |

TERMS & CONDITIONS

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

| | |
|--------------|-------------|
| Sub Total | 1428.571 |
| Tax | 171.429 |
| Total | 1600 |

Thank you for your business