



INVOICE

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

INVOICE NO **ORD-002617**
INVOICE DATE **20/07/2022**
INVOICE DUE DATE **20/07/2022**
CUSTOMER NAME **Jay Patel**
BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
PLATINUM Validity : 1 Month	1000	1	1000

TERMS & CONDITIONS

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

Sub Total 1000

Tax 0

Total 1000

Thank you for your business