



INVOICE

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

INVOICE NO **ORD-002561**
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