



# INVOICE

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

INVOICE NO **ORD-002601**

INVOICE DATE **18/07/2022**

INVOICE DUE DATE **18/07/2022**

CUSTOMER NAME **test test**

BILL TO ADDRESS **as**

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