



INVOICE

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

INVOICE NO **OI-000143**
INVOICE DATE **20/07/2022**
INVOICE DUE DATE **20/07/2022**
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