



INVOICE

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

INVOICE NO SO-000008
INVOICE DATE 16/06/2022
INVOICE DUE DATE 16/06/2022
CUSTOMER NAME Mayur Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Laser Simulator Gun	0	1	0
Laser Simulator Gun	2380.95	2	4761.9

TERMS & CONDITIONS

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

Sub Total 4761.905

Tax 238.095

Total 5000

Thank you for your business