

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002596

INVOICE DATE 15/07/2022

INVOICE DUE DATE 15/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Gold membership	0	1	0
Validity: 1 Month			
PLATINUM	0	1	0
Validity: 1 Month			

TERMS & CONDITIONS

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

Total	1150
Tax	0
Sub Total	0

Thank you for your business