



# INVOICE

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

INVOICE NO **OI-000014**  
INVOICE DATE **29/03/2022**  
INVOICE DUE DATE **29/03/2022**  
BILL TO ADDRESS **ABC Society, Katargam**

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1785.71	1	1785.71

## TERMS & CONDITIONS

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

Sub Total	1785.71
Tax	214.29
<b>Total</b>	<b>2000</b>

Thank you for your business