



INVOICE

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

INVOICE NO **OI-000159**
INVOICE DATE **08/08/2022**
INVOICE DUE DATE **08/08/2022**
BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
Kids Airgun (VIP) Validity : 1 Month	1990	1	1990

TERMS & CONDITIONS

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

Sub Total	1990
Tax	0
Total	1990

Thank you for your business