



INVOICE

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

INVOICE NO ORD-002508
INVOICE DATE 01/04/2022
INVOICE DUE DATE 01/04/2022
CUSTOMER NAME Aayush Patel
BILL TO ADDRESS ABC Society, Katargam

| Description | Unit Cost | Qty | Amount |
|-------------------------------|-----------|-----|---------|
| VIP 100 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 1785.714

Tax 214.286

Total 2000

Thank you for your business