



INVOICE

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

INVOICE NO ORD-002625
INVOICE DATE 20/07/2022
INVOICE DUE DATE 20/07/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
PLATINUM Validity : 1 Month	933.34	1	933.34
SIMULATOR SILVER Validity : 1 Quarter	1866.66	1	1866.66

TERMS & CONDITIONS

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

Sub Total	2800
Tax	112.001
Total	2912.001

Thank you for your business