



# INVOICE

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

INVOICE NO SO-000042  
INVOICE DATE 05/07/2022  
INVOICE DUE DATE 05/07/2022  
CUSTOMER NAME Nilesh Bhayani  
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
HEAD CAP	42.86	1	42.86
Tea	33.33	1	33.33

## TERMS & CONDITIONS

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

Sub Total	76.19
Tax	3.81
<b>Total</b>	<b>80</b>

Thank you for your business