



# INVOICE

Aspire Zone - Next to Aspetar Roundabout,  
Doha, Qatar

info@alhadafrange.com

TEL : +974 3001 3359

**INVOICE NO** ORD-002559

**INVOICE DATE** 28/06/2022

**INVOICE DUE DATE** 28/06/2022

**CUSTOMER NAME** Jay Patel

**BILL TO ADDRESS** NA

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1428.57	1	1428.57

## TERMS & CONDITIONS

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

Sub Total	1428.571
Tax	171.429
<b>Total</b>	<b>1600</b>

Thank you for your business