



INVOICE

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

INVOICE NO **OI-000068**
INVOICE DATE **27/06/2022**
INVOICE DUE DATE **27/06/2022**
BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1428.57	1	1428.57
SIMULATOR SILVER Validity : 1 Month	1600	1	1600

TERMS & CONDITIONS

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

Sub Total	3028.571
Tax	171.428
Total	3199.999

Thank you for your business