



INVOICE

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

INVOICE NO ORD-002542
INVOICE DATE 15/06/2022
INVOICE DUE DATE 15/06/2022
CUSTOMER NAME Mayur Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
ELITE Validity : 1 Month	2000	1	2000
VIP 1 Validity : 1 Month	2000	1	2000

TERMS & CONDITIONS

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

Sub Total	4000
Tax	240
Total	4240

Thank you for your business