



INVOICE

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

INVOICE NO OI-000156
INVOICE DATE 08/08/2022
INVOICE DUE DATE 08/08/2022
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
AIRGUN SILVER Validity : 1 Month	1785.71	1	1785.71

TERMS & CONDITIONS

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

Sub Total	1785.714
Tax	214.286
Total	2000

Thank you for your business