



INVOICE

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

INVOICE NO **SO-000050**
INVOICE DATE **06/07/2022**
INVOICE DUE DATE **06/07/2022**
CUSTOMER NAME **Chetan Maru**
BILL TO ADDRESS **surat**

Description	Unit Cost	Qty	Amount
Samosaa	142.86	3	428.57
Air Gun	4500	1	4500
Rifles	0	1	0

TERMS & CONDITIONS

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

Sub Total	4928.571
Tax	246.429
Total	5175

Thank you for your business