



INVOICE

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

INVOICE NO ORD-002624
INVOICE DATE 20/07/2022
INVOICE DUE DATE 20/07/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Kids Basic Gun Handling Validity : 1 Month	1428.57	1	1428.57
VIP 2 Validity : 1 Month	2000	1	2000
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity : 1 Month	120	1	120
Kids Airgun Validity : 1 Month	990	1	990
VIP 1 Validity : 1 Month	2000	1	2000
SHOOTING LAWS, GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES 21- Validity : 1 Month	1690	1	1690
PLATINUM Validity : 1 Month	1000	1	1000
Gold membership Validity : 1 Month	142.86	1	142.86

TERMS & CONDITIONS

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

Sub Total 9371.428

Tax 338.572

Total 9710

Thank you for your business

