

Thank you for your business

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com TEL: +974 3001 3359

INVOICE NO ORD-002550

INVOICE DATE 24/06/2022

INVOICE DUE DATE 24/06/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Gold membership	114.24	1	114.24
Validity : 1 Month			
SIMULATOR SILVER	1600.01	1	1600.01
Validity : 1 Month			
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ (VIP)	2360.04	1	2360.04
Validity : 1 Month			
TERMS & CONDITIONS		Sub Total	4074.285
Payment is due within 30 days Please include the invoice number on your check		Tax	123.714
		Total	4197.999