



# INVOICE

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

INVOICE NO **SO-000032**  
INVOICE DATE **04/07/2022**  
INVOICE DUE DATE **04/07/2022**  
CUSTOMER NAME **Tushar Goti**  
BILL TO ADDRESS **surat**

Description	Unit Cost	Qty	Amount
Airgun Bullet	0	1	0
Meggie	0	3	0
Popcorn	89.29	1	89.29

## TERMS & CONDITIONS

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

Sub Total	89.286
Tax	10.714
<b>Total</b>	<b>100</b>

Thank you for your business