



INVOICE

Aspire Zone - Next to Aspetar Roundabout,
Doha, Qatar

info@alhadafrange.com

TEL : +974 3001 3359

INVOICE NO ORD-002611

INVOICE DATE 18/07/2022

INVOICE DUE DATE 18/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
SIMULATOR SILVER Validity : 1 Quarter	2000	1	2000

TERMS & CONDITIONS

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

Sub Total 2000

Tax 0

Total 2000

Thank you for your business