



INVOICE

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

INVOICE NO ORD-002653
INVOICE DATE 09/08/2022
INVOICE DUE DATE 09/08/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
PLATINUM Validity : 1 Month	1000	1	1000

TERMS & CONDITIONS

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

Sub Total 1000

Tax 0

Total 1000

Thank you for your business