

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002635

INVOICE DATE 25/07/2022

INVOICE DUE DATE 25/07/2022

CUSTOMER NAME Nilesh Bhayani

BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
ELITE Validity: 1 Month	2000	1	2000
TERMS & CONDITIONS Payment is due within 30 days Please include the invoice number on your check		Sub Total	2000
		Tax Total	2100

Thank you for your business