

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

2000

INVOICE NO ORD-002651

INVOICE DATE 08/08/2022

INVOICE DUE DATE 08/08/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
SIMULATOR SILVER Validity: 1 Quarter	2000	1	2000
TERMS & CONDITIONS		Sub Total	2000
Payment is due within 30 days Please include the invoice number on your check		Tax	0

Total

Thank you for your business