

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com

TEL: +974 3001 3359

INVOICE NO ORD-002507

INVOICE DATE 01/04/2022

INVOICE DUE DATE 01/04/2022

CUSTOMER NAME Aayush Patel

BILL TO ADDRESS ABC Society, Katargam

Description	Unit Cost	Qty	Amount
VIP 100 Validity: 1 Month	1785.71	1	1785.71
TERMS & CONDITIONS		Sub Total	1785.714
Payment is due within 30 days Please include the invoice number on your check		Tax	214.286
		Total	2000

Thank you for your business