



# INVOICE

Aspire Zone - Next to Aspetar Roundabout,  
Doha, Qatar

info@alhadafrange.com

TEL : +974 3001 3359

**INVOICE NO** **ORD-002602**

**INVOICE DATE** **18/07/2022**

**INVOICE DUE DATE** **18/07/2022**

**CUSTOMER NAME** **test test**

**BILL TO ADDRESS** **as**

Description	Unit Cost	Qty	Amount
Kids Basic Gun Handling Validity : 1 Month	1428.57	1	1428.57

## TERMS & CONDITIONS

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

Sub Total	1428.571
Tax	0
<b>Total</b>	<b>1500</b>

Thank you for your business