



INVOICE

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

INVOICE NO **ORD-002541**
INVOICE DATE **27/05/2022**
INVOICE DUE DATE **27/05/2022**
CUSTOMER NAME **Alex tender**
BILL TO ADDRESS **surat**

| Description | Unit Cost | Qty | Amount |
|-------------------------------|-----------|-----|---------|
| VIP 100 Validity : 1 Month | 1785.71 | 1 | 1785.71 |

TERMS & CONDITIONS

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

Sub Total 1785.714

Tax 214.286

Total 2000

Thank you for your business