

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com TEL: +974 3001 3359

INVOICE NO ORD-002623

INVOICE DATE 20/07/2022

INVOICE DUE DATE 20/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity: 1 Month	120	1	120
TERMS & CONDITIONS		Sub Total	120
Payment is due within 30 days Please include the invoice number on your check		Tax	0
		Total	120

Thank you for your business