



INVOICE

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

INVOICE NO SO-000014
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
CUSTOMER NAME Mayur Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Airgun Bullets	95.24	10	952.38

TERMS & CONDITIONS

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

Sub Total	952.381
Tax	47.619
Total	809.524

Thank you for your business