



INVOICE

Aspire Zone - Next to Aspetar Roundabout,
Doha, Qatar

info@alhadafrange.com

TEL : +974 3001 3359

INVOICE NO ORD-002628

INVOICE DATE 20/07/2022

INVOICE DUE DATE 20/07/2022

CUSTOMER NAME Jay Patel

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
PLATINUM Validity : 1 Month	1000	1	1000

TERMS & CONDITIONS

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

Sub Total 1000

Tax 0

Total 1000

Thank you for your business