

## **INVOICE**

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com TEL: +974 3001 3359

INVOICE NO OI-000140

INVOICE DATE 20/07/2022

INVOICE DUE DATE 20/07/2022

BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
PLATINUM  Validity: 1 Month	933.34	1	933.34
SIMULATOR SILVER  Validity: 1 Quarter	1866.66	1	1866.66
TERMS & CONDITIONS		Sub Total	2800

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

Total	2912.001	
Tax	112.001	
Sub Total	2800	

Thank you for your business