



# INVOICE

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

**INVOICE NO** ORD-002644  
**INVOICE DATE** 08/08/2022  
**INVOICE DUE DATE** 08/08/2022  
**CUSTOMER NAME** Jay Patel  
**BILL TO ADDRESS** NA

Description	Unit Cost	Qty	Amount
Kids Airgun (VIP) Validity : 1 Month	1990	1	1990

## TERMS & CONDITIONS

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

Sub Total	1990
Tax	0
<b>Total</b>	<b>1990</b>

Thank you for your business