

INVOICE

Aspire Zone - Next to Aspetar Roundabout, Doha, Qatar

info@alhadafrange.com TEL: +974 3001 3359

INVOICE NO OI-000040

INVOICE DATE 26/04/2022

INVOICE DUE DATE 26/04/2022

BILL TO ADDRESS abc

| Unit Cost | Qty | Amount |
|-----------|---------|-----------|
| 1785.71 | 1 | 1785.71 |
| | | |
| 2000 | 1 | 2000 |
| | | |
| | 1785.71 | 1785.71 1 |

TERMS & CONDITIONS

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

| Total | 4240 |
|-----------|----------|
| Tax | 454.286 |
| Sub Total | 3785.714 |

Thank you for your business