

INVOICE NO	ORD-002548
INVOICE DATE	21/06/2022
INVOICE DUE DATE	21/06/2022
CUSTOMER NAME	Jay Patel
BILL TO ADDRESS	NA

Description	Unit Cost	Qty	Amount
SHOOTING LAWS, GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity : 1 Month	1690	1	1690
SHOOTING LAWS, GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES 21- Validity : 1 Month	1690	1	1690
Kids Basic Gun Handling Validity : 1 Month	1428.57	1	1428.57
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ (VVIP) Validity : 1 Month	3950	1	3950
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ (VIP) Validity : 1 Month	2950	1	2950
GOLDEN Validity : 1 Month	1785.71	1	1785.71
Kids Airgun (VVIP) Validity : 1 Month	2990	1	2990
Kids Airgun (VIP) Validity : 1 Month	1990	1	1990
TRAINING COURSE, GENERAL SAFTEY AND SECURIY IN THE RANGES, 21- Validity : 1 Month	1690	1	1690
Kids Airgun	990	1	990

Validity : 1 Month			
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21+ Validity : 1 Month	120	1	120
TRAINING COURSE, GENERAL SAFTEY AND SECURIY IN THE RANGES, 21+ Validity : 1 Month	1690	1	1690
INTERNATIONAL LICENCE S, ARMED GUN HANDLING ,GENERAL SAFTEY AND SECURIY IN SHOOTING RANGES, 21- Validity : 1 Month	1690	1	1690
TERMS & CONDITIONS Payment is due within 30 days Please include the invoice number on your check Thank you for your business		Sub Total	24654.286
		Tax	1357.714
		Total	26012