



INVOICE

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

INVOICE NO ORD-002570
INVOICE DATE 28/06/2022
INVOICE DUE DATE 28/06/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
GOLDEN Validity : 1 Month	1785.71	1	1785.71
TRAINING COURSE, GENERAL SAFTEY AND SECURIY IN THE RANGES, 21- Validity : 1 Month	1690	1	1690
SIMULATOR SILVER Validity : 1 Month	2000	1	2000

TERMS & CONDITIONS

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

Sub Total	5475.714
Tax	298.786
Total	5774.5

Thank you for your business