



INVOICE

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

INVOICE NO SO-000051
INVOICE DATE 15/07/2022
INVOICE DUE DATE 15/07/2022
CUSTOMER NAME vivek jariwala
BILL TO ADDRESS asdfg 12456

Description	Unit Cost	Qty	Amount
Pistol Gun Bullet	76.19	1	76.19
Pistol Gun	1190.48	1	1190.48

TERMS & CONDITIONS

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

Sub Total	1266.667
Tax	63.333
Total	1330

Thank you for your business