



INVOICE

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

INVOICE NO SO-000049
INVOICE DATE 06/07/2022
INVOICE DUE DATE 06/07/2022
CUSTOMER NAME Chetan Maru
BILL TO ADDRESS surat

Description	Unit Cost	Qty	Amount
Samosaa	83.93	1	83.93
Airgun Bullets	68.57	1	68.57

TERMS & CONDITIONS

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

Sub Total	152.5
Tax	13.5
Total	166

Thank you for your business