



INVOICE

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

INVOICE NO **ORD-002546**

INVOICE DATE **17/06/2022**

INVOICE DUE DATE **17/06/2022**

CUSTOMER NAME **Jay Patel**

BILL TO ADDRESS **NA**

Description	Unit Cost	Qty	Amount
AIRGUN SILVER Validity : 1 Month	1785.71	1	1785.71
VIP 100 Validity : 1 Month	1785.71	1	1785.71
AIRGUN GOLDEN Validity : 1 Month	1785.71	1	1785.71
FAMILY PACKAGE (5) Validity : 1 Month	2000	1	2000

TERMS & CONDITIONS

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

Sub Total 7357.143

Tax 642.857

Total 8000

Thank you for your business