



INVOICE

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

INVOICE NO ORD-002642
INVOICE DATE 08/08/2022
INVOICE DUE DATE 08/08/2022
CUSTOMER NAME Jay Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Kids Airgun (VIP) Validity : 1 Month	1990	1	1990

TERMS & CONDITIONS

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

Sub Total 1990

Tax 0

Total 1990

Thank you for your business