



INVOICE

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

INVOICE NO SO-000029
INVOICE DATE 04/07/2022
INVOICE DUE DATE 04/07/2022
CUSTOMER NAME Mayur Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
Rifles Gun Bullet	142.86	2	285.71
Laser Simulator Gun	0	1	0
EARS PROTECTION	0	1	0
Pistol Gun	1190.48	2	2380.95

TERMS & CONDITIONS

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

Sub Total	2666.667
Tax	133.333
Total	2800

Thank you for your business