



INVOICE

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

INVOICE NO **SO-000039**
INVOICE DATE **05/07/2022**
INVOICE DUE DATE **05/07/2022**
CUSTOMER NAME **Nilesh Bhayani**
BILL TO ADDRESS **surat**

Description	Unit Cost	Qty	Amount
Meggie	0	1	0
Rifles	0	1	0
Popcorn	89.29	1	89.29
Skeet Gun	0	3	0

TERMS & CONDITIONS

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

Sub Total	89.286
Tax	10.714
Total	100

Thank you for your business