



INVOICE

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

INVOICE NO **ORD-002528**
INVOICE DATE **03/05/2022**
INVOICE DUE DATE **03/05/2022**
CUSTOMER NAME **vairag panseriya**
BILL TO ADDRESS **abc**

Description	Unit Cost	Qty	Amount
AIRGUN GOLDEN Validity : 1 Month	1785.71	1	1785.71

TERMS & CONDITIONS

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

Sub Total 1785.714

Tax 214.286

Total 2000

Thank you for your business