



INVOICE

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

INVOICE NO SO-000010
INVOICE DATE 17/06/2022
INVOICE DUE DATE 17/06/2022
CUSTOMER NAME Mayur Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
HEAD CAP	0	45	0
Rifles Gun Bullet	142.86	5	714.29
HEAD CAP	42.86	1	42.86
Laser Gun Bullet	95.24	1	95.24
ADDITIONAL ROUND	0	2	0
Rifles Gun Bullet	219.05	1	219.05
Pistol Gun	1190.48	1	1190.48

TERMS & CONDITIONS

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

Sub Total 2261.905

Tax 113.095

Total 2355.952

Thank you for your business