



INVOICE

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

INVOICE NO **OI-000025**
INVOICE DATE **01/04/2022**
INVOICE DUE DATE **01/04/2022**
BILL TO ADDRESS **ABC Society, Katargam**

Description	Unit Cost	Qty	Amount
SIMULATOR GOLDEN Validity : 1 Month	1785.71	1	1785.71
AIRGUN SILVER Validity : 1 Month	1785.71	1	1785.71
VIP 100 Validity : 1 Month	1785.71	1	1785.71
VIP 1 Validity : 1 Month	2000	1	2000
VIP 2 Validity : 1 Month	2000	1	2000

TERMS & CONDITIONS

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

Sub Total	9357.143
Tax	642.857
Total	10000

Thank you for your business