



INVOICE

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

INVOICE NO ORD-002573
INVOICE DATE 29/06/2022
INVOICE DUE DATE 29/06/2022
CUSTOMER NAME Janvi Patel
BILL TO ADDRESS NA

Description	Unit Cost	Qty	Amount
VIP 100 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	1785.71
Tax	214.29
Total	2000

Thank you for your business