



INVOICE

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

INVOICE NO ORD-002633
INVOICE DATE 21/07/2022
INVOICE DUE DATE 21/07/2022
CUSTOMER NAME Hemant Lad
BILL TO ADDRESS G-73, Shreeji arcade, anand mahal road, adajan

Description	Unit Cost	Qty	Amount
PLATINUM Validity : 1 Month	900	1	900

TERMS & CONDITIONS

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

Sub Total 900

Tax 108

Total 1008

Thank you for your business