



Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

Bill To

alaa abdelaziz

alaa.abdulaziz92@gmail.com

01066208889

#	INV-00108
Invoice Date	28-04-2022
Due Date	28-04-2022
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?? ?	1	£200		£200.00
?? ????? ? ?????	1	£250		£250.00

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £450.00

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.