



Dr. Amr Gafar

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

INVOICE

Bill To

Gilan Haroun

gigiroona@gmail.com

01063273435

#	INV-01178
Invoice Date	26-10-2022
Due Date	26-10-2022
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????	1	£400		£400.00
?????? 9	1	£100		£100.00

Sub Total **£500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £500.00

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.