

Dr. Amr Gafar

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

INVOICE

	#	INV-01227
	Invoice Date	27-10-2022
Bill To	Due Date	27-10-2022
zenab abdelrahman	Due Amount	£1600.00
01128918880@amrgafar.com	Payment Method	Cash payment
01128918880	Status	Paid

1	£1500			£1500.00
1	£100			£100.00
		Sub Tota	al	£1600.00
		Tax		£0.00
		Discoun	t	£0.00
		Paid		£
		Total		£1600.00
			1 £100 Sub Tota Tax Discoun Paid	1 £100 Sub Total Tax Discount Paid

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.