

Dr. Amr Gafar

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

INVOICE

	#	INV-01287
	Invoice Date	02-11-2022
Bill To	Due Date	02-11-2022
Rania Galal	Due Amount	£250.00
moaazmostafa@icloud.com	Payment Method	Cash payment
01063333949	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price	
vit	1	£150		£150.00	
?????? 9	1	£100		£100.00	

Sub Total	£250.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£250.00

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.