



Dr. Amr Gafar

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

INVOICE

Bill To

menna hassan

01140669992@amrgafar.com

01140669992

#	INV-01373
Invoice Date	09-11-2022
Due Date	09-11-2022
Due Amount	£40.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£40		£40.00

Sub Total **£40.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £40.00

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.