

Dr. Amr Gafar

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

INVOICE

Bill To

Alaa Shaher

alaa.shaher95@gmail.com 01017447951 # INV-01386
Invoice Date 10-11-2022
Due Date 10-11-2022
Due Amount £75.00
Payment Method Cash payment
Status Paid

follow up 1 £75	£75.00

Sub Total	£75.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£75.00

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.