



Dr. Amr Gafar

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

INVOICE

Bill To

merna elsharkawy

01229312289@amrgafar.com

01229312289

#	INV-01460
Invoice Date	17-11-2022
Due Date	17-11-2022
Due Amount	£160.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj blus new	1	£160		£160.00

Sub Total **£160.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £160.00

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.