

Dr. Amr Gafar

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

INVOICE

	#	INV-00150
	Invoice Date	26-05-2022
Bill To AHMED IBRAHIM	Due Date	26-05-2022
	Due Amount	£500.00
01006973241@AMRGAFAR.COM	Payment Method	Cash payment
01006973241	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??????? ????	1	£500		£500.00
			0.1 m / 1	0700.00
			Sub Total	£500.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£500.00

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.