

Dr. Amr Gafar

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

INVOICE

	#	INV-01557
	Invoice Date	24-11-2022
Bill To	Due Date	24-11-2022
aya sayed	Due Amount	£270.00
01117761456@amrgafar.com	Payment Method	Cash payment
01117761456	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ??? ????	1	£170		£170.00
??????4	1	£100		£100.00

Sub Total	£270.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£270.00

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.