



Dr. Amr Gafar

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

INVOICE

Bill To

Rodyna Sherif

01111847476@amrgafar.com

01111847476

| | |
|----------------|--------------|
| # | INV-01566 |
| Invoice Date | 24-11-2022 |
| Due Date | 24-11-2022 |
| Due Amount | £430.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ????? ??? ???? | 1 | £170 | | £170.00 |
| ????? ???? | 1 | £160 | | £160.00 |
| ????? | 1 | £100 | | £100.00 |

Sub Total **£430.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £430.00

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.