



Dr. Amr Gafar

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

INVOICE

Bill To

Manar Daraz

manar.Mohamed7@msa.edu.eg

01012187212

#	INV-01606
Invoice Date	30-11-2022
Due Date	30-11-2022
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ROHAN SHAMBO	1	£150		£150.00
????? AC	1	£100		£100.00
????? ???	1	£250		£250.00

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.