

Dr. Amr Gafar

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

INVOICE

	#	INV-01607
	Invoice Date	30-11-2022
Bill To	Due Date	30-11-2022
sabreen ali	Due Amount	£225.00
01060449334@amrgafar.com	Payment Method	Cash payment
01060449334	Status	Paid

Qty	Unit Cost	Tax	Price
1	£225		£225.00
		Sub Total	£225.00
			£0.00
			£0.00
		Paid	£
		Total	£225.00
	Qty 1		1 £225 Sub Total Tax Discount Paid

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.