



Dr. Amr Gafar

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

INVOICE

Bill To

shadya mohamed

01206232013@amrgafar.com

01206232013

#	INV-00162
Invoice Date	02-06-2022
Due Date	02-06-2022
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???	1	£400		£400.00
?????? 8	2	£100		£200.00
??? ??? ?? 3000 ???? ?1500 ?? ??? 500 ???? ???? ??????? ??????	1	£500		£500.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1100.00

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.