



## Dr. Amr Gafar

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

# INVOICE

Bill To

**esraa khaled**

01001280736@amrgafar.com

01001280736

#	INV-01634
Invoice Date	01-12-2022
Due Date	01-12-2022
Due Amount	£620.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ac	1	£100		£100.00
????? ?????	1	£150		£150.00
????? ????	1	£250		£250.00
???? synocare	1	£120		£120.00

Sub Total **£620.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £620.00**

### 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.