

Dr. Amr Gafar

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

INVOICE

	#	INV-01697
	Invoice Date	07-12-2022
Bill To	Due Date	07-12-2022
Rania Galal	Due Amount	£100.00
moaazmostafa@icloud.com	Payment Method	Cash payment
01063333949	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	1	£100		£100.00
			Sub Total	6100 00
			Sub Total	£100.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£100.00

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.