



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Aicen ahmed**

01066249924@amrgafar.com

01066249924

#	INV-01700
Invoice Date	07-12-2022
Due Date	07-12-2022
Due Amount	£170.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ac for free	1	£00		£0.00
????? ??? ????	1	£170		£170.00

Sub Total	<b>£170.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£170.00</b>
--------------	----------------

### 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.