



Dr. Amr Gafar

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

INVOICE

Bill To

shadya mohamed

01206232013@amrgafar.com

01206232013

#	INV-00176
Invoice Date	08-06-2022
Due Date	08-06-2022
Due Amount	£1000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
(package3000pulses)for1500l.e ?? ??? ??? ???? 1000 ??? ? ? ? ? ? ? ? ? 1368???? ???? 1632	1	£1000		£1000.00

Sub Total	£1000.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£1000.00
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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.