



Dr. Amr Gafar

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

INVOICE

Bill To

brenca nageh

01113481115@amrgafar.com

01113481115

#	INV-00188
Invoice Date	14-06-2022
Due Date	14-06-2022
Due Amount	£2500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
PACKAGE (5000PULSES) FOR 2500 L.E + ????				
?????? ?? ?? ? 5000 ???? ? 2500 ? ??????? 3109 ???? ????? ???? 1891	1	£2500		£2500.00

Sub Total **£2500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2500.00

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.