



Dr. Amr Gafar

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

INVOICE

Bill To

esraa khaled

01001280736@amrgafar.com

01001280736

#	INV-01909
Invoice Date	22-12-2022
Due Date	22-12-2022
Due Amount	£560.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£150		£150.00
????? ???	1	£250		£250.00
????? ????	1	£160		£160.00

Sub Total **£560.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £560.00

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.