



Dr. Amr Gafar

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

INVOICE

Bill To

bashair shaker

01210680298@amrgafar.com

01210680298

#	INV-01927
Invoice Date	22-12-2022
Due Date	22-12-2022
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??????4	2	£100		£200.00
??????ac	2	£100		£200.00

Sub Total	£400.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£400.00
--------------	----------------

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.