



Dr. Amr Gafar

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

INVOICE

Bill To

esraa khaled

01001280736@amrgafar.com

01001280736

#	INV-02130
Invoice Date	12-01-2023
Due Date	12-01-2023
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

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

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.