



Dr. Amr Gafar

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

INVOICE

Bill To

heba abdelami3

01061604822@amrgafar.com

01061604822

#	INV-02243
Invoice Date	19-01-2023
Due Date	19-01-2023
Due Amount	£320.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	2	£160		£320.00

Sub Total **£320.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £320.00

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.