



Dr. Amr Gafar

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

INVOICE

Bill To

Hoda Saad

hodasaad492014@gmail.com

01029193371

#	INV-02295
Invoice Date	25-01-2023
Due Date	25-01-2023
Due Amount	£260.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	1	£100		£100.00
????? ????	1	£160		£160.00

Sub Total	£260.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£260.00
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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.