

Dr. Amr Gafar

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

INVOICE

| | # | INV-02308 |
|------------------------|----------------|--------------|
| | Invoice Date | 26-01-2023 |
| Bill To | Due Date | 26-01-2023 |
| Nada Naeem | Due Amount | £500.00 |
| nada.naeem79@gmail.com | Payment Method | Cash payment |
| 01050015801 | Status | Paid |
| | | |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| ??????? ac | 1 | £100 | | £100.00 |
| ????? ??? | 1 | £250 | | £250.00 |
| ?????? ?????? | 1 | £150 | | £150.00 |
| | | | | |
| | | | Sub Total | £500 00 |
| | | | Sub Total | £500.00 |
| | | | Tax | £0.00 |
| | | | | |
| | | | Tax | £0.00 |

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.