



Dr. Amr Gafar

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

INVOICE

Bill To

aliaa mohamed

01032757625@amrgafr.com

01032757625

#	INV-02361
Invoice Date	01-02-2023
Due Date	01-02-2023
Due Amount	£150.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit vodafone cash	1	£150		£150.00

Sub Total **£150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £150.00

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.