



## Dr. Amr Gafar

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

# INVOICE

Bill To

**kholoud mohamed**

01126683135@amrgafar.com

01126683135

|                |              |
|----------------|--------------|
| #              | INV-00242    |
| Invoice Date   | 28-06-2022   |
| Due Date       | 28-06-2022   |
| Due Amount     | £1000.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description  | Qty | Unit Cost | Tax | Price    |
|---|-----|-----------|-----|----------|
| PACKAGE2000PULSFOR1000L.E<br>?? ?????? 1052???? ?????? 948???? ?????????? | 1   | £1000     |     | £1000.00 |

Sub Total **£1000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1000.00**

### 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.