



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Ahmed Salah**

ahmedsalah@gem-slash.com

01117005922

#	INV-02512
Invoice Date	15-02-2023
Due Date	15-02-2023
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ???	1	£250		£250.00

Sub Total **£250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £250.00**

### 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.