



Dr. Amr Gafar

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

INVOICE

Bill To
ADAM MOAMEN
01001385538AMRGAFAR@GMAIL.COM
01001385538

#	INV-02541
Invoice Date	16-02-2023
Due Date	16-02-2023
Due Amount	£70.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£70		£70.00

Sub Total	£70.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£70.00
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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.