



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa abdelrahman**

01203222255@amrgafar.com

01203222255

#	INV-02580
Invoice Date	23-02-2023
Due Date	23-02-2023
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£150		£150.00
????? ???	1	£250		£250.00

Sub Total **£400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £400.00**

### 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.