



Dr. Amr Gafar

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

INVOICE

Bill To

yasmina gamal

yasmina.ellaithy@gmail.com

01125701703

#	INV-00264
Invoice Date	30-06-2022
Due Date	30-06-2022
Due Amount	£1121.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
(package2000puls)for1000l.e ?? ?????? 2121???? ?? ? 1000?? ?????? 2000???? ??? 121???? ????? ??????	1	£1121		£1121.00

Sub Total **£1121.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1121.00

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.