



Dr. Amr Gafar

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

INVOICE

Bill To

entesar abdelra\ 'aouf

01141626143@amrgafar.com

01141626143

| | |
|----------------|--------------|
| # | INV-00274 |
| Invoice Date | 05-07-2022 |
| Due Date | 05-07-2022 |
| Due Amount | £1000.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----|----------|
| package2000puls for1000l.e ?? ??????3190???? ???646???? ?? ??? ??? ???? ???? ?????2000???? ?? 544???? ????? ? ???? ?????? ????? ? ???? ???? ???? ? | 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.