

Dr. Amr Gafar

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

INVOICE

	#	INV-02846
	Invoice Date	20-03-2023
Bill To Mohamed Saeid	Due Date	20-03-2023
	Due Amount	£250.00
01288661111@amrgafar.com	Payment Method	Cash payment
01288661111	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.