



Dr. Amr Gafar

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

INVOICE

Bill To

Fayroz soliman

01120469690@amrgafar.com

01120469690

#	INV-00291
Invoice Date	07-07-2022
Due Date	07-07-2022
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
package3000puls for1500l.e ?? ???????2950???? ??????50	1	£1500		£1500.00

Sub Total **£1500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1500.00

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.