



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa abdelhady**

01140019131@amrgafar.com

01140019131

#	INV-02947
Invoice Date	05-04-2023
Due Date	05-04-2023
Due Amount	£40.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£40		£40.00

Sub Total **£40.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £40.00**

### 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.