



Dr. Amr Gafar

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

INVOICE

Bill To

Samouel Gaber

01228528050@amrgafar.com

01228528050

#	INV-03022
Invoice Date	13-04-2023
Due Date	13-04-2023
Due Amount	£210.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ONAJ PLUS	1	£160		£160.00
???? ??????	1	£50		£50.00

Sub Total **£210.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £210.00

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.