



Dr. Amr Gafar

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

INVOICE

Bill To

marwa gafar

01002617790@amrgafar.com

01002617790

#	INV-00304
Invoice Date	14-07-2022
Due Date	14-07-2022
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
package3000puls for 1500 ??????2607???? ?????393???? ????????	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.