



Dr. Amr Gafar

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

INVOICE

Bill To

heba mohamed elsheikh

01093239305@amrgafar.com

01093239305

| | |
|----------------|--------------|
| # | INV-03165 |
| Invoice Date | 04-05-2023 |
| Due Date | 04-05-2023 |
| Due Amount | £470.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ????? ???? | 1 | £140 | | £140.00 |
| ????? ???? | 1 | £160 | | £160.00 |
| ????? ???? | 1 | £170 | | £170.00 |

Sub Total **£470.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £470.00

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.