



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nada yousry**

01001078477@amrgafar.com

01001078472

#	INV-03188
Invoice Date	04-05-2023
Due Date	04-05-2023
Due Amount	£410.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£160		£160.00
????? ?????	1	£150		£150.00
?????? 4	1	£100		£100.00

Sub Total **£410.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £410.00**

### 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.