



## Dr. Amr Gafar

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

# INVOICE

Bill To

**noha hassan mahmoud**

01280879999@amrgafar.com

01280879994

#	INV-03268
Invoice Date	17-05-2023
Due Date	17-05-2023
Due Amount	£140.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£140		£140.00

Sub Total **£140.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £140.00**

### 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.