



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed negm

medonegm99@gmail.com

01025585815

#	INV-03430
Invoice Date	01-06-2023
Due Date	01-06-2023
Due Amount	£280.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? AC	1	£100		£100.00
???? ??????	1	£60		£60.00
VIT	1	£120		£120.00

Sub Total **£280.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £280.00

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.