



## Dr. Amr Gafar

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

# INVOICE

Bill To

**jomana mostafa**

01001078472@amrgafar.com

01001078472

#	INV-03480
Invoice Date	14-06-2023
Due Date	14-06-2023
Due Amount	£1070.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? old	1	£450		£450.00
????? ????	2	£160		£320.00
????? ?????	2	£150		£300.00

Sub Total **£1070.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1070.00**

### 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.