



Dr. Amr Gafar

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

INVOICE

Bill To

HODA AHMED

01012273381@AMRGAFAR.COM

01012273381

| | |
|----------------|--------------|
| # | INV-00358 |
| Invoice Date | 26-07-2022 |
| Due Date | 26-07-2022 |
| Due Amount | £500.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------------|-----|-----------|-----|---------|
| packge1000puls for500l.e | 1 | £500 | | £500.00 |

Sub Total **£500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £500.00

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.