



Dr. Amr Gafar

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

INVOICE

Bill To

MAHA AHMED

01094757870@AMRGAFAR.COM

01094757870

#	INV-00372
Invoice Date	27-07-2022
Due Date	27-07-2022
Due Amount	£500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
PACKAGE2000PULSES FOR1000L.E SHE PAID500L.E AND THERE 500L.E NOT RECEIVD	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.