



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Fayroz soliman**

01120469690@amrgafar.com

01120469690

#	INV-03774
Invoice Date	17-07-2023
Due Date	17-07-2023
Due Amount	£2100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
packege 3000 pulses	1	£2100		£2100.00

Sub Total **£2100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2100.00**

### 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.