



Dr. Amr Gafar

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

INVOICE

Bill To

Reda Hegazy

reda.khaled2555@gmail.com

01066200883

#	INV-00400
Invoice Date	01-08-2022
Due Date	01-08-2022
Due Amount	£400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
package1000puls for500l.e she paid 400 there is 100 not received	1	£400		£400.00

Sub Total **£400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £400.00

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.