



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Radwa Ali**

01116041067@amrgafar.com

01116041067

#	INV-00401
Invoice Date	01-08-2022
Due Date	01-08-2022
Due Amount	£2800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ??? ????? ??????	1	£2800		£2800.00

Sub Total **£2800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2800.00**

### 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.