



Dr. Amr Gafar

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

INVOICE

Bill To

rania ezzat

01000282729@amrgafar.com

01000282729

#	INV-04098
Invoice Date	05-09-2023
Due Date	05-09-2023
Due Amount	£340.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj	2	£170		£340.00

Sub Total **£340.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £340.00

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.