



Dr. Amr Gafar

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

INVOICE

Bill To

fayrouz saed saleh

almorisyhelalali@gmail.com

01126470079

#	INV-04177
Invoice Date	13-09-2023
Due Date	13-09-2023
Due Amount	£430.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow	1	£100		£100.00
iron	1	£330		£330.00

Sub Total **£430.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £430.00

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.