



Dr. Amr Gafar

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

INVOICE

Bill To

Dema Mahmoud Fekry

01061903261a@amrgafaar.com

01061903261

#	INV-04208
Invoice Date	20-09-2023
Due Date	20-09-2023
Due Amount	£705.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
dopple herz	1	£375		£375.00
onaj lotoj	1	£170		£170.00
onaj c	1	£160		£160.00

Sub Total **£705.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £705.00

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.