



Dr. Amr Gafar

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

INVOICE

Bill To

hossam saied kamel

hosam.kamel2@gmail.com

01116511151

#	INV-04212
Invoice Date	20-09-2023
Due Date	20-09-2023
Due Amount	£685.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????	1	£60		£60.00
?????? 10	1	£125		£125.00
??????	1	£500		£500.00

Sub Total **£685.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £685.00

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.