



Dr. Amr Gafar

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

INVOICE

Bill To

Shahd Ashraf Helal

01009695379@amrgafar.com

01280687278

#	INV-04278
Invoice Date	28-09-2023
Due Date	28-09-2023
Due Amount	£160.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£100		£100.00
???? ????	1	£60		£60.00

Sub Total **£160.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £160.00

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.