



Dr. Amr Gafar

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

INVOICE

Bill To

sara abdelrhman mohamed

01020775079@amrgafar.com

01020775079

#	INV-04354
Invoice Date	14-10-2023
Due Date	14-10-2023
Due Amount	£675.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
iron direct	1	£375		£375.00
scalex	1	£300		£300.00

Sub Total **£675.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £675.00

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.