



Dr. Amr Gafar

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

INVOICE

Bill To

Nany Kamel Hassan

nanikamel95@gmail.com

01061903261

#	INV-04385
Invoice Date	18-10-2023
Due Date	18-10-2023
Due Amount	£440.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£150		£150.00
????? ????	1	£170		£170.00
synocare	1	£120		£120.00

Sub Total **£440.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £440.00

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.