



Dr. Amr Gafar

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

INVOICE

Bill To

Amany Mohamed Mansour

01153175676@amrgafar.com

01153175676

#	INV-04398
Invoice Date	18-10-2023
Due Date	18-10-2023
Due Amount	£325.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ac	1	£125		£125.00
vit	1	£200		£200.00

Sub Total	£325.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£325.00
--------------	----------------

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.