



Dr. Amr Gafar

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

INVOICE

Bill To

entesar abdelra//////////////////////////////////////**'aouf**

01141626143@amrgafar.com

01141626143

| | |
|----------------|--------------|
| # | INV-00440 |
| Invoice Date | 04-08-2022 |
| Due Date | 04-08-2022 |
| Due Amount | £1011.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|---|-----|-----------|-----|----------|
| PACKAGE 2000PULS FOR1000L.E ?????????11 ??? ? ? ? ? ? ? ? ? ? ? 11 ??? | 1 | £1011 | | £1011.00 |

| | |
|-----------|-----------------|
| Sub Total | £1011.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |

| | |
|--------------|-----------------|
| Total | £1011.00 |
|--------------|-----------------|

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.