



Dr. Amr Gafar

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

INVOICE

Bill To

Sara Abdelmenam Mokhtar

saranemsha@gmail.com

01007770285

#	INV-04419
Invoice Date	25-10-2023
Due Date	25-10-2023
Due Amount	£325.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????ac Vodafone cash	1	£125		£125.00
vit Vodafone cash	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.