



Dr. Amr Gafar

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

INVOICE

Bill To

Khuloud Ahmed Zaky

01288385082@amrgafar.com

01288385082

#	INV-04436
Invoice Date	26-10-2023
Due Date	26-10-2023
Due Amount	£1125.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ???	2	£300		£600.00
doppel hers	1	£375		£375.00
????? ?????	1	£150		£150.00

Sub Total **£1125.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1125.00

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.