



Dr. Amr Gafar

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

INVOICE

Bill To

amal Khaled michal

01208828619@amrgafar.com

01208828619

#	INV-04448
Invoice Date	26-10-2023
Due Date	26-10-2023
Due Amount	£725.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers	1	£375		£375.00
??????3	1	£125		£125.00
??????ac	1	£100		£100.00
??????bik	1	£125		£125.00

Sub Total **£725.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £725.00

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.