



Dr. Amr Gafar

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

INVOICE

Bill To

Maram Amien Ahmed

01143981322@amrgafar.com

01143981322

#	INV-04501
Invoice Date	02-11-2023
Due Date	02-11-2023
Due Amount	£575.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Doppel hers	1	£375		£375.00
????? ????	1	£200		£200.00

Sub Total **£575.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £575.00

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.