



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hager khalel**

01115161432@amrgafar.com

01115161432

|                |              |
|----------------|--------------|
| #              | INV-04527    |
| Invoice Date   | 07-11-2023   |
| Due Date       | 07-11-2023   |
| Due Amount     | £60.00       |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description                                            | Qty | Unit Cost | Tax | Price  |
|---------------------------------------------------------------|-----|-----------|-----|--------|
| reservation<br>vodafone cash ????? ????? ??? 1000 ????? ? 750 | 1   | £60       |     | £60.00 |

Sub Total **£60.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £60.00**

### 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.