



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Sara Abdelmenam Mokhtar**

saranemsha@gmail.com

01007770285

#	INV-04634
Invoice Date	22-11-2023
Due Date	22-11-2023
Due Amount	£225.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
AC V.CASH	1	£100		£100.00
????? 3 V.CASH	1	£125		£125.00

Sub Total **£225.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £225.00**

### 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.