



Dr. Amr Gafar

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

INVOICE

Bill To

salma abd elhady

01127721024@amrgafar.com

01127721024

#	INV-04679
Invoice Date	28-11-2023
Due Date	28-11-2023
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
reservation ????? ??????	1	£600		£600.00

Sub Total **£600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £600.00

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.