



Dr. Amr Gafar

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

INVOICE

Bill To

rasha Gamal lotfy

01008080438@amrgafar.com

01008080439

#	INV-04715
Invoice Date	30-11-2023
Due Date	30-11-2023
Due Amount	£475.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????? 1 for free	1	£150		£150.00
?????? ???	1	£250		£250.00
???? ????	1	£75		£75.00
????? ????? free	1	£00		£0.00

Sub Total **£475.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £475.00

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.