



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Maram Amien Ahmed**

01143981322@amrgafar.com

01143981322

#	INV-04720
Invoice Date	30-11-2023
Due Date	30-11-2023
Due Amount	£1300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers	2	£375		£750.00
????? ????	2	£200		£400.00
????? ?????	1	£150		£150.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1300.00**

### 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.