



Dr. Amr Gafar

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

INVOICE

Bill To

Mariam Mohamed Ramdan

01094190479@AMRGAFAR.COM

01094190479

#	INV-04766
Invoice Date	06-12-2023
Due Date	06-12-2023
Due Amount	£685.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£150		£150.00
????? ?????	1	£160		£160.00
doppel hers	1	£375		£375.00

Sub Total **£685.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £685.00

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.