



Dr. Amr Gafar

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

INVOICE

Bill To

ahmed amged abdelhafez

01555026922@amrgafar.com

01278962945

#	INV-04767
Invoice Date	06-12-2023
Due Date	06-12-2023
Due Amount	£625.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
doppel hers	1	£375		£375.00
???????	2	£125		£250.00

Sub Total **£625.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £625.00

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.