



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rania ragab mohamed**

01221443505@amrgafar.com

01280441508

#	INV-04852
Invoice Date	20-12-2023
Due Date	20-12-2023
Due Amount	£460.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£160		£160.00
?????? ???	1	£300		£300.00

Sub Total **£460.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £460.00**

### 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.