



## Dr. Amr Gafar

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

# INVOICE

Bill To

**ahmed Mamdouh ibrahem**

01280807425@amrgafar.com

01280807425

#	INV-04869
Invoice Date	21-12-2023
Due Date	21-12-2023
Due Amount	£200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£200		£200.00

Sub Total **£200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £200.00**

### 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.