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Dr. Amr Gafar

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

Invoice

Bill To reem mohamed hosny 01008602237@amrgafar.com 01008602237	#	INV-04884			
	Invoice Date	26-12-2023			
	Due Date	26-12-2023			
	Due Amount	£1400.00			
	Payment Method	yment Method Cash payment			
	Status	Paid			
Item & description			Qty Unit Cost Tax Price		
SESSION			1	£1400	£1400.00
2 PACKAGES 1000 PULSES FOR 700 L.E DECMBER OFFER					
Sub Total £1400.00					
Tax £0.00					
Discount £0.00					
Paid £					
Total £1400.00					
Customer Note Te	erms & Condition	S			

It's great to work with you. Please pay us your amount in 15 days. Otherwise 12% interest will be applied.