



## Dr. Amr Gafar

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

# INVOICE

Bill To

**laila abdesalaam elsaied**

01022700966@amrgafar.com

01022700962

#	INV-05049
Invoice Date	10-01-2024
Due Date	10-01-2024
Due Amount	£506.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ??? 25% dis	1	£225		£225.00
doppel hers 25% dis	1	£281		£281.00

Sub Total **£506.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £506.00**

### 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.