



Dr. Amr Gafar

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

INVOICE

Bill To

martha nageh

01004214179@amrgafar.com

01004214179

#	INV-05054
Invoice Date	14-01-2024
Due Date	14-01-2024
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
reservation full body via Vodafone cash	1	£2000		£2000.00

Sub Total **£2000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2000.00

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.