Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-05069
Invoice Date	17-01-2024
Due Date	17-01-2024
Due Amount	£310.00
Payment Method	Cash payment
Status	Paid

Bill To

Mariam Mohamed Ramdan
01094190479@AMRGAFAR.COM
01094190479

Item & description	Qty	Unit Cost	Tax	Price
????? ????	1	£160		£160.00
????? ?????	1	£150		£150.00

Sub Total	**£310.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£310.00**

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.