



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa abdelhakeem abd elaziz

01067250317@amrgafar.com

01067250317

#	INV-05079
Invoice Date	18-01-2024
Due Date	18-01-2024
Due Amount	£325.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit via vodafone cash	1	£200		£200.00
??????3 via vodafone cash	1	£125		£125.00

Sub Total **£325.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £325.00

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.