



## Dr. Amr Gafar

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

# INVOICE

Bill To

**amany hegazy**

01001515583@amrgafar.com

01001515583

#	INV-05385
Invoice Date	06-03-2024
Due Date	06-03-2024
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? vitc 500 Vodafone cash and 50 cash	1	£550		£550.00

Sub Total **£550.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £550.00**

### 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.