



Dr. Amr Gafar

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

INVOICE

Bill To

yasmina gamal

yasmina.ellaithy@gmail.com

01125701703

#	INV-00054
Invoice Date	17-03-2022
Due Date	17-03-2022
Due Amount	£525.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
?????	1	£450		£450.00

Sub Total **£525.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £525.00

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.