



Dr. Amr Gafar

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

INVOICE

Bill To

eman ahmed altmar

01140627475@amrgafar.com

01140627477

#	INV-05462
Invoice Date	13-03-2024
Due Date	13-03-2024
Due Amount	£720.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??????3	2	£150		£300.00
?????? ???	1	£300		£300.00
synocare	1	£120		£120.00

Sub Total **£720.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £720.00

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.