

## Dr. Amr Gafar

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

## **INVOICE**

	#	INV-05471
	Invoice Date	14-03-2024
Bill To	Due Date	14-03-2024
Farah Hany	Due Amount	£100.00
farahhany9779@gmail.com	Payment Method	Cash payment
01150791907	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£100		£100.00
			Sub Total	6100.00
			Sub Total	£100.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£100.00

## **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.