



Dr. Amr Gafar

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

INVOICE

Bill To

dan ahmed abdallah

01004419523@amrgafar.com

01555004323

#	INV-05513
Invoice Date	21-03-2024
Due Date	21-03-2024
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	1	£250		£250.00

Sub Total **£250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £250.00

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.