



## Dr. Amr Gafar

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

# INVOICE

Bill To

**noeman abdelmenem mohamed**

01069593579@gmail.com

01069593579

#	INV-05611
Invoice Date	03-04-2024
Due Date	03-04-2024
Due Amount	£820.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	2	£100		£200.00
ac	2	£150		£300.00
????? ????	2	£160		£320.00

Sub Total **£820.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £820.00**

### 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.