



Dr. Amr Gafar

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

INVOICE

Bill To

Hana Ehab muslim

01008080439@amrgafar.com

01008080439

#	INV-05622
Invoice Date	04-04-2024
Due Date	04-04-2024
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac	1	£150		£150.00
????? 3	1	£150		£150.00
???? ????	1	£100		£100.00
????? ???	1	£300		£300.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £700.00

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.