



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Sara Abdelmenam Mokhtar**

saranemsha@gmail.com

01007770285

#	INV-05633
Invoice Date	04-04-2024
Due Date	04-04-2024
Due Amount	£150.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
ac v cash	1	£150		£150.00

Sub Total	<b>£150.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£150.00</b>
--------------	----------------

### 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.