



Dr. Amr Gafar

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

INVOICE

Bill To

Abeer Mohamed amin

01013463887@amrgafar.com

01013463887

#	INV-05692
Invoice Date	24-04-2024
Due Date	24-04-2024
Due Amount	£1360.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ???	1	£200		£200.00
????? ????	1	£550		£550.00
????? ????	1	£160		£160.00
????? ?????	1	£150		£150.00
??????? ???	1	£300		£300.00

Sub Total **£1360.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1360.00

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.