



Dr. Amr Gafar

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

INVOICE

Bill To

Mariam Mohamed Ramdan

01094190479@AMRGAFAR.COM

01094190479

| | |
|----------------|--------------|
| # | INV-05757 |
| Invoice Date | 01-05-2024 |
| Due Date | 01-05-2024 |
| Due Amount | £360.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ????? ??? | 1 | £200 | | £200.00 |
| ????? ???? | 1 | £160 | | £160.00 |

Sub Total **£360.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £360.00

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.