



## Dr. Amr Gafar

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

# INVOICE

Bill To

**zinab ahmed altmar**

01140627477@amrgafar.com

01140627477

#	INV-05779
Invoice Date	02-05-2024
Due Date	02-05-2024
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£150		£450.00
?????? ???	1	£350		£350.00

Sub Total **£800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £800.00**

### 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.