



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed eid abo yazed

01094461593@amrgafar.com

01094461593

#	INV-05780
Invoice Date	02-05-2024
Due Date	02-05-2024
Due Amount	£420.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£150		£150.00
ac	1	£150		£150.00
synocare	1	£120		£120.00

Sub Total **£420.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £420.00

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.