



Dr. Amr Gafar

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

INVOICE

Bill To

amany ahmed abdallah

01000959590@amrgafar.com

01000959590

#	INV-05783
Invoice Date	02-05-2024
Due Date	02-05-2024
Due Amount	£600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	3	£150		£450.00
bik	1	£150		£150.00

Sub Total	£600.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£600.00
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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.