

Dr. Amr Gafar

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

INVOICE

Bill To

abeer salah Eldin Ibrahem

01154502223@amrgafar.com 01154502223 # INV-05930
Invoice Date 23-05-2024
Due Date 23-05-2024
Due Amount £400.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
re new	1	£400		£400.00

Sub Total	£400.00
Tax	0.03
Discount	0.03
Paid	£
Total	£400.00

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.