

Dr. Amr Gafar

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

INVOICE

Bill To

mohab adel

mohabskran@yahoo.com 01000350888 # INV-05957
Invoice Date 29-05-2024
Due Date 29-05-2024
Due Amount £450.00
Payment Method Cash payment
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ac | 3 | £150 | | £450.00 |

| Sub Total | £450.00 |
|-----------|---------|
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |
| Total | £450.00 |

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.