



Dr. Amr Gafar

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

INVOICE

Bill To

Mariam Mohamed Ramdan

01094190479@AMRGAFAR.COM

01094190479

#	INV-06077
Invoice Date	12-06-2024
Due Date	12-06-2024
Due Amount	£410.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ???	1	£250		£250.00
????? ????	1	£160		£160.00

Sub Total **£410.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £410.00

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.