



## Dr. Amr Gafar

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

# INVOICE

Bill To

**ASMAA ABDELRAHMAN**

01061180022@AMRGAFAR.COM

01061180022

|                |              |
|----------------|--------------|
| #              | INV-06187    |
| Invoice Date   | 03-07-2024   |
| Due Date       | 03-07-2024   |
| 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 **£0.00**

Discount **£0.00**

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.