



Dr. Amr Gafar

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

INVOICE

Bill To

alaa mamdouh mohamed

01118367533@amrgafar.com

01118367533

#	INV-06200
Invoice Date	04-07-2024
Due Date	04-07-2024
Due Amount	£1950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
reservation 3 packages 1000 puls for 650 l.e	3	£650		£1950.00

Sub Total **£1950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1950.00

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.