Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-06260
Invoice Date	10-07-2024
Due Date	10-07-2024
Due Amount	£100.00
Payment Method	Cash payment
Status	Paid

Bill To

jana ehab muslim
010151664392@amrgafar.com
01015166439

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£100		£100.00

Sub Total	**£100.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£100.00**

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.