



## Dr. Amr Gafar

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

# INVOICE

Bill To

**manal mohamed**

01026088305@amrgafar.com

01026088305

#	INV-06287
Invoice Date	17-07-2024
Due Date	17-07-2024
Due Amount	£240.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
synocare	2	£120		£240.00

Sub Total **£240.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £240.00**

### 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.