

Dr. Amr Gafar

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

INVOICE

	#	INV-06331
	Invoice Date	20-07-2024
Bill To	Due Date	20-07-2024
Nour Rizk Eissa	Due Amount	£1000.00
01001636165@amrgafar.com	Payment Method	Cash payment
01001636165	Status	Paid

Item & description	Qty	Unit C	Cost	Tax	Price
reservation ??? ???? ?? ???? 2000 ??? 1000 ????? 1000	1	£1000			£1000.00
			Sub Total		£1000.00
			Tax		£0.00
			Discount		£0.00
			Paid		£
			Total		£1000.00

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.