



Dr. Amr Gafar

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

INVOICE

Bill To

El Shaimaa Ibrahim

shimaa11111@gmail.com

01224599533

#	INV-00637
Invoice Date	31-08-2022
Due Date	31-08-2022
Due Amount	£275.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
FOLLOW UP	1	£75		£75.00
???? ????	1	£40		£40.00
????? ???? ???? NEW	1	£160		£160.00

Sub Total **£275.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £275.00

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.