



Dr. Amr Gafar

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

INVOICE

Bill To

said mahmoud said

01099012349@amrgafar.com

01099012349

#	INV-06474
Invoice Date	07-08-2024
Due Date	07-08-2024
Due Amount	£1300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ?????	2	£650		£1300.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1300.00

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.