



Dr. Amr Gafar

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

INVOICE

Bill To

SHEREIN MAHMOUD

01204580001@AMRGAFAR.COM

01204580001

#	INV-06489
Invoice Date	08-08-2024
Due Date	08-08-2024
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£100		£100.00
????? new	1	£350		£350.00

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £450.00

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.