



Dr. Amr Gafar

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

INVOICE

Bill To

nader abdelwaheed

nader.201016@yahoo.com

01156766223

#	INV-00065
Invoice Date	24-03-2022
Due Date	24-03-2022
Due Amount	£175.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
?????? 8	1	£100		£100.00

Sub Total	£175.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£175.00
--------------	----------------

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.