



Dr. Amr Gafar

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

INVOICE

Bill To

MAHA ABD EL RAHMAN

01145952866@AMRGAFAR.COM

01145952860

#	INV-06585
Invoice Date	21-08-2024
Due Date	21-08-2024
Due Amount	£3350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	5	£550		£2750.00
?????? 3	4	£150		£600.00

Sub Total **£3350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £3350.00

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.