



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mohamed arfaa elkalhy**

01010080900@amrgafar.com

01010080900

#	INV-06601
Invoice Date	22-08-2024
Due Date	22-08-2024
Due Amount	£1250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	2	£150		£300.00
????? ???	2	£350		£700.00
????? ?????	1	£250		£250.00

Sub Total **£1250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1250.00**

### 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.