



Dr. Amr Gafar

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

INVOICE

Bill To

Maram Amien Ahmed

01143981322@amrgafar.com

01143981322

#	INV-06770
Invoice Date	18-09-2024
Due Date	18-09-2024
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ????	2	£250		£500.00
???? ????	1	£550		£550.00

Sub Total	£1050.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£1050.00
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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.