



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hadeer mohmed Makram**

01099912003@amrgafar.com

01099912003

#	INV-06776
Invoice Date	18-09-2024
Due Date	18-09-2024
Due Amount	£0.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£0		£0.00

Sub Total **£0.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £0.00**

### 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.