



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed ahmed

01066999800@amrgafr.com

01066999803

#	INV-06783
Invoice Date	21-09-2024
Due Date	21-09-2024
Due Amount	£450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? AC	3	£150		£450.00

Sub Total **£450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £450.00

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.