



Dr. Amr Gafar

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

INVOICE

Bill To

zenab karem

01021921390@amrgafar.com

01021921390

#	INV-06890
Invoice Date	09-10-2024
Due Date	09-10-2024
Due Amount	£730.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ??? - 2????? - ????	1	£730		£730.00
2 ?????				

Sub Total	£730.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£730.00
--------------	----------------

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.