



Dr. Amr Gafar

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

INVOICE

Bill To

Aisha Mohamed Othman

afrah2020d@outlook.com

01010739679

#	INV-06928
Invoice Date	13-10-2024
Due Date	13-10-2024
Due Amount	£350.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
skals new	1	£350		£350.00

Sub Total **£350.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £350.00

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.