



Dr. Amr Gafar

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

INVOICE

Bill To

samia mohamed

01026442995@amrgafar.com

01026442995

#	INV-06987
Invoice Date	16-10-2024
Due Date	16-10-2024
Due Amount	£400.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3+vit	1	£400		£400.00

Sub Total **£400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £400.00

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.