



Dr. Amr Gafar

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

INVOICE

Bill To

manal mohamed

01026088305@amrgafar.com

01026088305

#	INV-06994
Invoice Date	17-10-2024
Due Date	17-10-2024
Due Amount	£120.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
seno care	1	£120		£120.00

Sub Total **£120.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £120.00

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.