



## Dr. Amr Gafar

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

# INVOICE

Bill To

**malak mohamed eltahan**

01100233742@amrgafar.com

01100233742

#	INV-07005
Invoice Date	20-10-2024
Due Date	20-10-2024
Due Amount	£4500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
4500 ???? 1 ???	1	£4500		£4500.00

Sub Total **£4500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £4500.00**

### 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.