



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa ibrahim**

01156200053@amrgafar.com

01156200053

#	INV-07032
Invoice Date	21-10-2024
Due Date	21-10-2024
Due Amount	£1800.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? 2000????	1	£1800		£1800.00

Sub Total **£1800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1800.00**

### 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.