Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-07033
Invoice Date	21-10-2024
Due Date	21-10-2024
Due Amount	£1000.00
Payment Method	Vodafone Cash
Status	Paid

Bill To

marwa ibrahim
01156200053@amrgafar.com
01156200053

Item & description	Qty	Unit Cost	Tax	Price
????? 2000 ???? ??? ??????? ???????	1	£1000		£1000.00

Sub Total	**£1000.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£1000.00**

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.