



Dr. Amr Gafar

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

INVOICE

Bill To

nora ezz elarab

01200028670@amrgafar.com

01200028670

#	INV-07042
Invoice Date	22-10-2024
Due Date	22-10-2024
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? 1000???? face + bik +under arm +f arm	1	£800		£800.00

Sub Total **£800.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £800.00

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.