



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nora ezz elarab**

01200028670@amrgafar.com

01200028670

#	INV-07043
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 ?????	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.