



## Dr. Amr Gafar

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

# INVOICE

Bill To

**amal ali ahmed**

01002892637@amrgafar.com

01002892637

#	INV-07063
Invoice Date	26-10-2024
Due Date	26-10-2024
Due Amount	£180.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj	1	£180		£180.00

Sub Total **£180.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £180.00**

### 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.