



Dr. Amr Gafar

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

INVOICE

Bill To

reem mohamed hosny

01008602237@amrgafar.com

01008602237

#	INV-07064
Invoice Date	26-10-2024
Due Date	26-10-2024
Due Amount	£1600.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
packege 2000 f.arm+h.legs+b+ua	1	£1600		£1600.00

Sub Total **£1600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1600.00

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.