



Dr. Amr Gafar

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

INVOICE

Bill To

eman abdelmoty

01062735980@amrgafar.com

01062735980

#	INV-07087
Invoice Date	27-10-2024
Due Date	27-10-2024
Due Amount	£225.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow	1	£225		£225.00

Sub Total **£225.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £225.00

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.