



Dr. Amr Gafar

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

INVOICE

Bill To

MONA ABDELHAMED

01550150939@AMRGAFR.COM

01550150939

#	INV-07107
Invoice Date	30-10-2024
Due Date	30-10-2024
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.