



Dr. Amr Gafar

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

INVOICE

Bill To

rana ismail

01030870484@amrgafar.com

01030870484

#	INV-07125
Invoice Date	30-10-2024
Due Date	30-10-2024
Due Amount	£730.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
drugs ????? +????? ????? +????? ????	1	£730		£730.00

Sub Total **£730.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £730.00

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.