



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nahed abdalla**

01147983440@amrgafar.com

01147983440

#	INV-07140
Invoice Date	30-10-2024
Due Date	30-10-2024
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
face ??? 8 ????? ??	1	£1200		£1200.00

Sub Total **£1200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1200.00**

### 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.