



Dr. Amr Gafar

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

INVOICE

Bill To

sara mahmoud

01227229820@amrgafar.com

01227229820

#	INV-07144
Invoice Date	01-11-2024
Due Date	01-11-2024
Due Amount	£1600.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
packge2200 pulls ??? 2200 ???? + ????? ?????? ????	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.