



## Dr. Amr Gafar

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

# INVOICE

Bill To

**hager mohamed elsayed**

01141955091@amrgafar.com

01141955091

#	INV-07158
Invoice Date	02-11-2024
Due Date	02-11-2024
Due Amount	£1500.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???	1	£1500		£1500.00
??? ??? ???? ???? ??? ???? ???				

Sub Total	<b>£1500.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£1500.00</b>
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### 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.