



Dr. Amr Gafar

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

INVOICE

Bill To

hanaa ahmed abdelhamid

01013232300@amrgafar.com

01013232302

#	INV-07188
Invoice Date	03-11-2024
Due Date	03-11-2024
Due Amount	£100.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????	1	£100		£100.00

Sub Total **£100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £100.00

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.