



Dr. Amr Gafar

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

INVOICE

Bill To

amr mostfa

01023388370@amrgafar.com

01023388370

#	INV-07189
Invoice Date	03-11-2024
Due Date	03-11-2024
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? +????? ??? ?????? + ???? ???	1	£650		£650.00

Sub Total	£650.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£650.00
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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.