

Dr. Amr Gafar

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

INVOICE

Bill To

farah osama ibrahim

01120719224@amrgafar.com 01120719224 # INV-07311
Invoice Date 20-11-2024
Due Date 20-11-2024
Due Amount £100.00
Payment Method InstaPay
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.