



Dr. Amr Gafar

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

INVOICE

Bill To

Ghada elsyed

01030256279@amrgafar.com

01030256279

#	INV-00732
Invoice Date	08-09-2022
Due Date	08-09-2022
Due Amount	£215.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00
????? ????	1	£140		£140.00

Sub Total	£215.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£215.00
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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.