



Dr. Amr Gafar

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

INVOICE

Bill To

eman ewad

emanewad1995@gmail.com

01099513308

#	INV-07324
Invoice Date	24-11-2024
Due Date	24-11-2024
Due Amount	£800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
packege ????? ????? 1100	1	£800		£800.00

Sub Total	£800.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£800.00
--------------	----------------

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.