



Dr. Amr Gafar

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

INVOICE

Bill To

shreen asraf

01013232302@amrgafar.com

01013232302

#	INV-07340
Invoice Date	24-11-2024
Due Date	24-11-2024
Due Amount	£250.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
a.c +????	1	£250		£250.00

Sub Total **£250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £250.00

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.