



Dr. Amr Gafar

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

INVOICE

Bill To

safy mahmoud

01288133487@AMRGAFAR.COM

01288133487

#	INV-07347
Invoice Date	26-11-2024
Due Date	26-11-2024
Due Amount	£1200.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
??? ???? ???? ???? ?????? +????? ?????? ???	1	£1200		£1200.00

Sub Total **£1200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1200.00

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.