



Dr. Amr Gafar

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

INVOICE

Bill To

reem mohamed hosny

01008602237@amrgafar.com

01008602237

#	INV-07388
Invoice Date	30-11-2024
Due Date	30-11-2024
Due Amount	£2250.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
packege 3300 ????? 3300 ???	1	£2250		£2250.00

Sub Total **£2250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2250.00

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.