



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Noha**

01100471723@amrgafar.com

01100471723

#	INV-07398
Invoice Date	23-11-2024
Due Date	23-11-2024
Due Amount	£360.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? ?????? ??? ???? ? 970 ?????? 20*100 =195 ??? 2/11 + 150 ????? ???? ????? ?????????? ??15 ????	1	£360		£360.00

Sub Total	<b>£360.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£360.00</b>
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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.