Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-07452
Invoice Date	08-12-2024
Due Date	08-12-2024
Due Amount	£750.00
Payment Method	Cash payment
Status	Paid

Bill To

Maram Amien Ahmed
01143981322@amrgafar.com
01143981322

Item & description	Qty	Unit Cost	Tax	Price
3 ????? ????	1	£750		£750.00

Sub Total	**£750.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£750.00**

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.