

Dr. Amr Gafar

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

INVOICE

Bill To

mounib mokhtar mahgoub

01100330860@AMRGAFAR.COM 01100330860 # INV-07567
Invoice Date 22-12-2024
Due Date 22-12-2024
Due Amount £350.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ???? vit	1	£350		£350.00

Sub Total	£350.00	
Tax	£0.03	
Discount	0.03	
Paid	£	
Total	£350.00	

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.