



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa salah

01093852138@AMRGAFAR.COM

01064355884

#	INV-07593
Invoice Date	25-12-2024
Due Date	25-12-2024
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£1200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1200.00

Customer Note

???? ??? ????? ??????? retouch ??????

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.