



## Dr. Amr Gafar

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

# INVOICE

Bill To

**asmaa abd el hamid**

01064355884@AMRGAFAR.COM

01064355884

#	INV-07594
Invoice Date	25-12-2024
Due Date	25-12-2024
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
3 ??????	1	£300		£300.00
2 ??????				

Sub Total	<b>£300.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£300.00</b>
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### Customer Note

2 ??????

### Terms & Conditions

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