



Dr. Amr Gafar

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

INVOICE

Bill To

gana haitham

01008823208@AMRGAFAR.COM

01008823208

| | |
|----------------|------------|
| # | INV-07632 |
| Invoice Date | 29-12-2024 |
| Due Date | 29-12-2024 |
| Due Amount | £250.00 |
| Payment Method | InstaPay |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ???? ???? ac | 1 | £250 | | £250.00 |

Sub Total **£250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £250.00

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.