



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Menna Ashraf**

liebe1wind@gmail.com

01091055500

#	INV-00769
Invoice Date	14-09-2022
Due Date	14-09-2022
Due Amount	£75.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
follow up	1	£75		£75.00

Sub Total **£75.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £75.00**

### 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.