



## Dr. Amr Gafar

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

# INVOICE

Bill To

**HALA ASHRAF ALI**

01144386084@amrgafar.com

01151832450

#	INV-07753
Invoice Date	15-01-2025
Due Date	15-01-2025
Due Amount	£250.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
vit	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.