



Dr. Amr Gafar

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

INVOICE

Bill To

sara ahmed

01014578814@gmail.com

01014578814

| | |
|----------------|--------------|
| # | INV-07853 |
| Invoice Date | 29-01-2025 |
| Due Date | 29-01-2025 |
| Due Amount | £225.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| full up | 1 | £225 | | £225.00 |

Sub Total **£225.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £225.00

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.