



Dr. Amr Gafar

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

INVOICE

Bill To

Maram Amien Ahmed

01143981322@amrgafar.com

01143981322

#	INV-08049
Invoice Date	23-02-2025
Due Date	23-02-2025
Due Amount	£890.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
2 synocara	1	£240		£240.00
2 ????? ????	1	£500		£500.00
?????? 3	1	£150		£150.00

Sub Total **£890.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £890.00

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.