



Dr. Amr Gafar

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

INVOICE

Bill To

wessam waseem

01002258889@amrgafar.com

0102258889

#	INV-08207
Invoice Date	24-03-2025
Due Date	24-03-2025
Due Amount	£1700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ?????	1	£1700		£1700.00

Sub Total **£1700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1700.00

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.