



Dr. Amr Gafar

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

INVOICE

Bill To

seif fekry

01027605199@amrgafar.com

01027605199

#	INV-05833
Invoice Date	12-05-2024
Due Date	12-05-2024
Due Amount	£2100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ???	6	£350		£2100.00

Sub Total **£2100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2100.00

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.