



Dr. Amr Gafar

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

INVOICE

Bill To

DR /Ghada elsyed

01030256279@amrgafar.com

01030256279

#	INV-00129
Invoice Date	18-05-2022
Due Date	18-05-2022
Due Amount	£325.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW	1	£225		£225.00
????? 8	1	£100		£100.00

Sub Total **£325.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £325.00

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.