



Dr. Amr Gafar

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

INVOICE

Bill To

rasha Gamal lotfy

01008080438@amrgafar.com

01008080439

#	INV-04618
Invoice Date	16-11-2023
Due Date	16-11-2023
Due Amount	£1087.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? ??? ?? 25%	2	£225		£450.00
???? ???? ?? 25%	2	£56		£112.00
??????ac ?? 25%	2	£75		£150.00
??????3 ?? 25%	1	£94		£94.00
dapple hers ?? 25%	1	£281		£281.00

Sub Total **£1087.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1087.00

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.